IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA Richmond Division

ePLUS, INC.,)
Plaintiff,) Civil Action No. 3:09-CV-620 (REP)
v.)
LAWSON SOFTWARE, INC.,)
Defendant.)))

PLAINTIFF EPLUS'S OBJECTIONS TO DEFENDANT'S DESIGNATIONS AND SUMMARY OF THE DEPOSITION OF MANUEL D. MATIAS AND COUNTER-DESIGNATIONS

Specific Objections

Defendant's Designations	ePlus's Objections (designations)	ePlus's Objections (summary)
5:22-25	(uesignations)	
20:7-15		
24:6-10		
25:7-10	403	
27:9-24	403; 701 (27:18-24)	
29:3-13	, , ,	
35:20-36:5		Mischaracterizes testimony (Mr.
		Matias testified that purchase
		orders from Robert Wood Johnson
		are transmitted via EDI from GHX
		to vendors, and that the vendors
		transmit information back to GHX
		in return)
37:3-11		Mischaracterizes testimony (Mr.
		Matias testified that the purchase
		order acknowledgement was
		viewable through a portal to GHX)
41:21-24	402	
53:21-24	Improper designation.	Mischaracterizes testimony (Mr.
	Designation fails to include	Matias testified that a user could
	witness' answer. (106)	search by the name Cardinal to
		pull up an item if the word

Defendant's	ePlus's Objections	ePlus's Objections (summary)
Designations	(designations)	
		Cardinal appeared in the
		description or one of the other
		fields being searched)
84:4-85:2	701 (84:20-85:2)	
86:23-87:1	403	
88:8-20	402; 602	Mischaracterizes testimony (Mr.
		Matias testified that there was no
		way to determine the price of an
		item if there was no contract in
		place for the item in PO25)
89:4-90:2		Mischaracterizes testimony (Mr.
		Matias testified that Robert Wood
		Johnson was using GHX prior to
		licensing Lawson)
90:25-91:3	602	

Counter-Designations

ePlus's Counter-Designations
22:18-24:5
24:11-25:6
35:6-19
41:25-42:1
53:25-54:2
85:9-86:22
87:15-88:7
91:12-93:9

Respectfully submitted,

Dated: August 9, 2010

/s/

Craig T. Merritt (VSB #20281) Henry I. Willett, III (VSB #44655) CHRISTIAN & BARTON, LLP 909 East Main Street, Suite 1200

Richmond, Virginia 23219-3095 Telephone: (804) 697-4100 cmerritt@cblaw.com hwillett@cblaw.com

Scott L. Robertson (admitted *pro hac vice*) Jennifer A. Albert (admitted *pro hac vice*) David M. Young (VSB#35997) GOODWIN PROCTER LLP 901 New York Avenue, N.W. Washington, DC 20001

Washington, DC 20001 Telephone: (202) 346-4000 SRobertson@goodwinprocter.com JAlbert@goodwinprocter.com DYoung@goodwinprocter.com

Michael G. Strapp (admitted *pro hac vice*) James D. Clements (admitted *pro hac vice*)

GOODWIN PROCTER LLP

Exchange Place 53 State Street Boston, MA 02109-2881 Telephone: (617) 570-1000 MSrapp@goodwinprocter.com JClements@Goodwinprocter.com

Attorneys for Plaintiff, ePlus Inc.

Manuel D. Matias - Rebuttal Summary

Two vendor items can be associated with a single item in the Item Master. (22:18-24:5) End users are able to select a vendor for an item available from more than one vendor. (24:11-25:6)

GHX is a middleman repository for many healthcare facilities in the United States. GHX sends and receives EDI transactions on behalf of Robert Wood Johnson, which accesses this information from GHX. (35:6-19)

Manual Matias was not aware of whether or not Robert Wood Johnson uses PO 26.6, substitute vendor items. (41:25-42:1)

The only noted difference between two items with the same description selected during the demonstration was the price of the items. Mr. Matias needed to do more research to determine why the price was different for the items. The difference between the items many have been only the quantity, since one item was available as an "each" (*i.e.*, 1 syringe), while the other item was measured by case (i.e., 960 syringes). (85:9-86:22; 91:12-93:9)

The Lawson system employed at Robert Wood Johnson is configured to display the last purchase order price for an item when there is no price associated with an item. A price of zero indicates that there is no contract in place for that particular item. (87:15-88:7)

		Matias, M	
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1	IN THE UNITED STATES DISTRICT COURT	1	INDEX
	. FOR THE EASTERN DISTRICT OF VIRGINIA	2	WITNESS DIRECT CROSS REDIRECT RECROSS
2	RICHMOND DIVISION	3	MANUEL D. MATIAS
	. CIVIL ACTION NO. 3:09-CV-620 (JRS)		. By Mr. Clements 5 91
3		4	By Mr. Graham 83 93
		5	by Mil. Graham 60 00
4	ePLUS, INC., :	6	
	. : Civil Action	7	
5	Plaintiff, :	'	EVILIBLEO
_	. : DEPOSITION UPON		. EXHIBITS
6	vs. : ORAL EXAMINATION	8	
7	. : LAWSON SOFTWARE, INC., : of		. NUMBER DESCRIPTION PAGE
′	LAWSON SOFTWARE, INC., : of	9	
8	Defendant. : MANUEL D. MATIAS		. RWJ-1 Multi-page document, re, Plaintiff, 4
U		10	ePLUS, Inc.'s Notice Of Deposition Of
9			. Third-Party Robert Wood Johnson
10	TRANSCRIPT of the Videtaped Deposition of	11	University Hospital and attachments
11	MANUEL D. MATIAS, a Witness, called for Oral	12	
12	Examination by the Plaintiff in the above-entitled	13	
13	action, said deposition being taken pursuant to	14	
14	Federal Rules of Civil Procedure, by and before	15	
15	PATRICIA J. RUSSONIELLO, a Certified Court Reporter	16	
16		17	
17	and Notary Public of the State of New Jersey, at	18	
18		19	
19	the office of ROBERT WOOD JOHNSON UNIVERSITY	20	
20		21	
21	HOSPITAL, 120 Albany Street, New Brunswick, New	22	
22		23	
23	Jersey, on Wednesday, March 10, 2010, commencing at	23	
24	44.00 state to the females		
25	11:03 o'clock in the forenoon.	25	
		2	
1	APPEARANCES:	1	(Exhibit RWJ-1 marked for
2	GOODWIN PROCTER LLP		
	. By JAMES D. CLEMENTS, ESQUIRE	2	identification.)
3	53 State Street, Exchange Place	3	THE VIDEOGRAPHER: Here begins
	. Boston, Massachusetts 02109	4	videotape number one in the deposition of Manuel
4	Tel: (617) 570-1000 Fax: (617) 523-1231	5	Matias in the matter of ePLUS Incorporated versus
5	. Attorneys for Plaintiff		
J	. MERCHANT & GOULD P.C.	6	Lawson Software in the U.S. District Court for the
6	By JOSHUA P. GRAHAM, ESQUIRE	7	Eastern District of Virginia, Case Number
	. 3200 IDS Center	8	3:09-CV-620.,
7	80 South Eighth Street	1	
	Minnesonalis Minnesona FF400 004F	۵	Today's date is March 10th, 2010 and
8	. Minneapolis, Minnesota 55402-2215	9	Today's date is March 10th, 2010 and
	Tel: (612) 332-5300 Fax: (612) 332-9081	9	Today's date is March 10th, 2010 and the time on the video monitor is 11:03 a.m.
۵	·		
9	Tel: (612) 332-5300 Fax: (612) 332-9081 Attorneys for Defendant	10 11	the time on the video monitor is 11:03 a.m. The video operator today is Mike
	Tel: (612) 332-5300 Fax: (612) 332-9081 Attorneys for Defendant NORRIS, MC LAUGHLIN & MARCUS, P.A.	10 11 12	the time on the video monitor is 11:03 a.m. The video operator today is Mike Ciliberti. This video deposition is taking place
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				- RW Jonnson 3/10/2010	
		5			
1	swear in the witness.	1	Q.	If you don't understand a question	
2	MANUEL D. MATIAS, having been duly	2	that I as	k please just tell me that you don't	
3	sworn by the Notary, testifies as follows:	3	understa	and and I'll try to rephrase it.	
4	THE VIDEOGRAPHER: Please begin.	4	A.	Okay.	
5	DIRECT EXAMINATION BY MR. CLEMENTS:	5	Q.	Otherwise, I'll assume that you	
6	Q. Mr. Matias, my name is Jim Clements.	6	understo	ood the question.	
7	I understand that you're here to provide a	7	A.	No problem.	
8	demonstration	8	Q.	Are you represented by counsel today?	
9	A. Sure.	9	A.	Yes.	
10	Q on the Lawson Software	10	Q.	Okay. And who's that?	
11	A. Mm'mm.	11		MR. SHRAGER: We just met today.	
12	Q system? Okay.	12		THE WITNESS: Correct.	
13	I'm going to start by asking you a	13	0	Okay. All right. So I understand	
14	few background questions	14		're represented by James Shrager?	
15	A. Mm'mm.	15	A.	Correct.	
16	, ,	16	Q.	Okay. And is there any reason at all	
17	general and also the Lawson Software system.	17		feel you cannot testify fully and accurately	
18	So we'll go through these questions	18	today?	No no roccon	
19	and that should only take a short amount of time	19	Α.	No, no reason.	
20	and then we can get started on the deposition	20	Q.	Are you on any medication?	
21	excuse me the demonstration.	21	Α.	No.	
22	Mr. Matias, could you tell us who	22	Q.	Okay. Just as a precaution since you	
23	your employer is?	23		done a deposition before sometimes Mr.	
24	A. Robert Wood Johnson University	24	Shrager	may object to a question that I ask but	
				o inetructe you not to answer, once he	
25	Hospital.	6		e instructs you not to answer, once he	
1	Q. And could you state your home and	6 1	objects t	then you can go ahead and answer the	
1 2	Q. And could you state your home and work address, please.	6 1 2	objects t	then you can go ahead and answer the	
1 2 3	Q. And could you state your home and work address, please. A. Sure. I live in 3 Liberty Lane in	6 1 2 3	objects to question A.	then you can go ahead and answer the Okay.	
1 2 3 4	Q. And could you state your home and work address, please. A. Sure. I live in 3 Liberty Lane in Somerset, New Jersey, 08873, and my employer	6 1 2 3 4	objects to question A.	then you can go ahead and answer the n. Okay. We can take breaks whenever you want	
1 2 3 4 5	Q. And could you state your home and work address, please. A. Sure. I live in 3 Liberty Lane in Somerset, New Jersey, 08873, and my employer address is 1 Robert Wood Johnson Place, New	6 1 2 3 4 5	objects to question A. Q. them un	then you can go ahead and answer the n. Okay. We can take breaks whenever you want less there's a pending question. I just ask	
1 2 3 4 5	Q. And could you state your home and work address, please. A. Sure. I live in 3 Liberty Lane in Somerset, New Jersey, 08873, and my employer address is 1 Robert Wood Johnson Place, New Brunswick, New Jersey, 08901.	6 1 2 3 4 5 6	objects to question A. Q. them un	then you can go ahead and answer the h. Okay. We can take breaks whenever you want less there's a pending question. I just ask go ahead and answer it before we break.	
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		9				1
1	plaintiff, ePLUS.	1	mod	dule that we use to go up a	and bar count the units	
2	Q. Have you seen this document before?	2	that	have bar codes. It's a ha	nd-held technology.	
3	A. No. This is my first time.	3	3	Q. Okay. And is invent	tory management,	
4	Q. Okay. If you don't mind, if you	4	is th	nat the same as inventory	control?	
5	would turn to the back, the final page I think	5	5	A. Yes.		
6	should be Schedule C. It's the very last page.	6	6	Q. Okay. And does Ro	bert Wood Johnson	
7	And it's titled Premises And Things To Be	7	7 also	license Purchase Order?	,	
8	Inspected. Do you see that?	8	3	A. We use the PO mod	dule, yes.	
9	A. Yes.	9)	Q. And does law ex	cuse me. Start over.	
10	Q. And if you could take a moment just	1	0	Does Robert Wood	Johnson license	
11	to look over those topics. This is what we intend	1	1 Pro	curement Punch-Out?		
12	to cover during the demonstration and I just want	1:	2	A. No.		
13	to make sure that you understand that you're	1:	3	Q. Does Robert Wood	Johnson license	
14	designated to speak on behalf of these topics.	1-1-	4 Lav	son's EDI software?		
15	A. Okay. Correct.	1:		A. Yes. We do use ED	I here.	
16	Q. Okay. Do you understand that you're	10		Q. Okay. Is there any o		
17	providing testimony on behalf of Robert Wood	1		dules or applications that y		
18	Johnson as if Robert Wood Johnson itself were	1:		pert Wood Johnson license		
19	sitting in the chair and giving testimony?	1:		A. Let's see what else.		
20	A. Yes, I understand.	2		xtract and upload data but		
21	A. Yes, Funderstand. And are you prepared to testify on	2		know, in conjunction with		
	Robert Wood Johnson's behalf with respect to the	2	,	•		
22	·			Q. Were these add-ins	provided by	
23	to the demonstration of Lawson software?	2		vson?		
24 25	A. Yes. Q. Mr. Matias, what did you do to	2		A. Yes.Q. So does Robert Wo		
		10				1
1	prepare to testify for the demonstration of the	10	the	Microsoft add-ins from Lav	wson Software?	1
1 2	prepare to testify for the demonstration of the Lawson software?			Microsoft add-ins from Lav	wson Software?	
		1	2		wson Software?	
2	Lawson software?	1 2	2	A. Yes.		
2	Lawson software? A. I really didn't do anything to	1 2	2 3 4	A. Yes. Q. Okay. Thanks.	now how long	
2 3 4	Lawson software? A. I really didn't do anything to prepare. I was just coming here to show you the	3	2 3 4 5 Rot	A. Yes.Q. Okay. Thanks.Mr. Matias, do you kr	now how long	
2 3 4 5	Lawson software? A. I really didn't do anything to prepare. I was just coming here to show you the operation of the system and answer any questions	1 2 3 4 5	2 3 4 5 Rot 6 pro	Yes. Okay. Thanks. Mr. Matias, do you knoert Wood Johnson has lice	now how long censed Lawson's	
2 3 4 5 6	Lawson software? A. I really didn't do anything to prepare. I was just coming here to show you the operation of the system and answer any questions that counsel was going to direct them to me.	1 2 3 4 5	2 3 4 5 Rot 6 pro	A. Yes. Q. Okay. Thanks. Mr. Matias, do you known Wood Johnson has licourement software?	now how long censed Lawson's	
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		13	
1	Q. April of 2009. Okay. Thank you.	1	Q. And could you describe the types of
2	So altogether the implementation took	2	products that are available in the Lawson
3	roughly let's see	3	procurement system?
4	A. Six months.	4	A. Sure. We have everything from
5	Q seven months?	5	implants to medical/surgical supplies to lab
6	A. Seven months, yes.	6	supplies to gastroenterologist supplies. We have
7	Q. Okay. Great. Thanks.	7	all sorts of screws, bolts, bandages, gauzes, IV
8	Has Robert Wood Johnson added or	8	solutions, reagents, hip implants, stents,
9	removed any specific applications or modules since	9	pacemakers, IC AICDs for the pacemakers.
10	the implementation first began in April 2009?	10	Q. Okay. That's a pretty good list.
11	A. No.	11	A. Yeah.
12	Q. Okay. Mr. Matias, are you familiar	12	Q. All right. Thanks.
13	with the term Item Master?	13	Do you know if the Item Master
14	A. Yes.	14	contains any computers and accessories?
15	Q. Could you explain what the Item	15	A. Computers and accessories? I'm going
16	Master is?	16	to say maybe. When we converted information from
17	A. Sure. Item Master in Lawson is	17	our old system it maybe have some computers and
18	called IC 11. It's where we house all of our	18	accessories there but not to my knowledge I don't
19	inventory supplies whether it's stock or nonstock	19	think it's a lot.
20	and that that is where the end user on the floor	20	Q. Okay. What about office supplies?
21	gets their information from. It houses the Lawson	21	A. No. Office supplies is held strictly
22	item number, the description, the unit of measure,	22	on a different portal, Web site.
23	manufacture number.	23	Q. Okay. Thanks.
24	Q. And you mentioned the Lawson item	24	I can't remember. Did you mention
47	Q. And you mentioned the Lawson term		realitiemenber. Did you mention
25	number. Could you explain what the Lawson item	25	clothing as being something that might be in there?
25	number. Could you explain what the Lawson item		
		14	
1	number is?	14	A. No. The Item Master only houses
1 2	number is? A. Sure. The Lawson item number is a	14 1 2	A. No. The Item Master only houses medical/surgical supply and if they're going to buy
1 2 3	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically	14 1 2 3	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it
1 2 3 4	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12	14 1 2 3 4	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like
1 2 3 4 5	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream.	14 1 2 3 4 5	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put
1 2 3 4 5	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit	14 1 2 3 4 5 6	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there.
1 2 3 4 5 6 7	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit number gets assigned to each new item that gets	14 1 2 3 4 5 6 7	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there. Q. What about things like medical gowns
1 2 3 4 5 6 7 8	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit number gets assigned to each new item that gets added to the Item Master?	14 1 2 3 4 5 6 7 8	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there. Q. What about things like medical gowns or gloves?
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit number gets assigned to each new item that gets added to the Item Master? A. It's automated. It comes from another screen in the PO screen where we have all our rules and stats so every item when we click when we click on Add automatically assigns the next consecutive number. Q. Okay. So regardless of what type of item it is, who the vendor is or anything else about that item it would just sequentially take A. Correct. Q whatever the next number is? A. Correct.	14 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there. Q. What about things like medical gowns or gloves? A. Gowns and gloves, yes, they're in there. Q. Okay. Could you explain what types of data are included about the items that are in the Item Master? A. Sure. In the Item Master we take and put the description. Lawson only has 30 characters for the Description field so we get creative and if it's a suture, you know, we start it with s-u-t and then try to fit it in all the dimensions, you know, six
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit number gets assigned to each new item that gets added to the Item Master? A. It's automated. It comes from another screen in the PO screen where we have all our rules and stats so every item when we click when we click on Add automatically assigns the next consecutive number. Q. Okay. So regardless of what type of item it is, who the vendor is or anything else about that item it would just sequentially take A. Correct. Q whatever the next number is? A. Correct. Q. Okay. Thank you.	14 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there. Q. What about things like medical gowns or gloves? A. Gowns and gloves, yes, they're in there. Q. Okay. Could you explain what types of data are included about the items that are in the Item Master? A. Sure. In the Item Master we take and put the description. Lawson only has 30 characters for the Description field so we get creative and if it's a suture, you know, we start it with s-u-t and then try to fit it in all the dimensions, you know, six by whatever centimeters.
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	number is? A. Sure. The Lawson item number is a five-digit number that the system automatically assigns when we create a new item in the IC 12 module or stream. Q. And do you know how this five-digit number gets assigned to each new item that gets added to the Item Master? A. It's automated. It comes from another screen in the PO screen where we have all our rules and stats so every item when we click when we click on Add automatically assigns the next consecutive number. Q. Okay. So regardless of what type of item it is, who the vendor is or anything else about that item it would just sequentially take A. Correct. Q whatever the next number is? A. Correct. Q. Okay. Thank you. Do you know approximately how many items are in the Item Master as implemented by	14 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. No. The Item Master only houses medical/surgical supply and if they're going to buy it more than 12 times during a year, then we add it to the Item Master but if they're going to buy like a T-shirt for like a department then we don't put that in there. Q. What about things like medical gowns or gloves? A. Gowns and gloves, yes, they're in there. Q. Okay. Could you explain what types of data are included about the items that are in the Item Master? A. Sure. In the Item Master we take and put the description. Lawson only has 30 characters for the Description field so we get creative and if it's a suture, you know, we start it with s-u-t and then try to fit it in all the dimensions, you know, six by whatever centimeters. It contains the manufacture number so in case we ever call the vendor and we need to

		Matias, i			
		17			1
1	stocked by us and the manufacturer and is usually	1	yes.		
2	the purchase unit measure so if it's a box, you	2	Q.	Does your department that you work	
3	know, we're buying it by the box. If it's an each,	3	in, do yo	u have a shopping list?	
4	you know, we're issuing out by the each, we're	4	A.	No.	
5	buying by the box, that's all that the Item Master	5	Q.	Oh, you don't have a shopping list.	
6	has.	6	A.	No.	
7	Q. Okay. And when someone let me	7	Q.	That's too bad.	
8	start over.	8	A.	We wouldn't buy a lot of things.	
9	If a requester wants to purchase a	9	Q.	Mr. Matias, do you know how many	
10	particular item or put in a request for that item	10	vendors	Robert Wood Johnson uses within the Lawson	on
11	to be purchased would they base their choice of	11	procuren	nent system?	
12	which item they need on that item description?	12	А.	My God. Right off the top of my head	
13	A. There's a couple of ways that the	13		to say 3,000.	
14	requester could find the item.	14		And do you know who the largest five	
15	There's a a screen called PO 15	15		are that Robert Wood Johnson uses?	
16	and it's basically they're a template so	16		I know the number one is Owens Minor.	
17	whatever items they want to see when they log in we	17		have Medtronic. Then you have Synthes	
18	put all those items under that template so they	18		Sorry. Could you spell that?	
19	will only see that template. If the item's not in	19		S-y-n-t-h-e-s. And the other two not	
20		20		•	
	there, then in RSS, requisitional service, they could do the search option and search for a	20		p of my head.	
21	'			Okay. So is it is the vendor on associated with items in Item Master	
22	description, manufacture number, catalog number,	22			
23	you know, and then they go narrow, narrow the item	23		v provided in the system?	
24 25	and pick the one that they want. Q. Okay. Great. And PO 15, you	24 25		The vendor information we get from finance bills the vendor. They tell us	
				·	
		18			2
1	referred to a template?	1	the vend	or number and if we build an item, then we	
1 2	referred to a template? A. Yes.	1 2		or number and if we build an item, then we ethe item in another location called IC 12	
				e the item in another location called IC 12	
2	A. Yes.	2	associate	e the item in another location called IC 12	
2	A. Yes. Q. Is that the same as the shopping	2 3	associate to that ve Q.	e the item in another location called IC 12 endor.	
2 3 4	A. Yes. Q. Is that the same as the shopping list?	2 3 4	associate to that ve Q. with wi	e the item in another location called IC 12 andor. Okay. So the vendors are associated	
2 3 4 5	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list.	2 3 4 5	associate to that ve Q. with wi	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12?	
2 3 4 5 6 7	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include	2 3 4 5 6 7	associate to that ve Q. with wi A.	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item	
2 3 4 5 6 7 8	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items?	2 3 4 5 6 7 8	associate to that ve Q. with wi A. Q. has more	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item than one vendor associated with it?	
2 3 4 5 6 7	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include	2 3 4 5 6 7	associate to that ve Q. with wi A. Q. has more	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item	
2 3 4 5 6 7 8 9	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items?	2 3 4 5 6 7 8 9	associate to that ve Q. with wi A. Q. has more A. associate	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item	
2 3 4 5 6 7 8 9 10	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm.	2 3 4 5 6 7 8 9 10	associate to that ve Q. with wi A. Q. has more A. associate from ano	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor and to it. Then if we buy that same item ther vendor, then there's another screen	
2 3 4 5 6 7 8 9 10 11	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks.	2 3 4 5 6 7 8 9 10 11	associate to that ve Q. with wi A. Q. has more A. associate from ano	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen 0 13.3 that we could associate the same	.h
2 3 4 5 6 7 8 9 10 11 12 13	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the	2 3 4 5 6 7 8 9 10 11 12	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen D13.3 that we could associate the same number to multiple vendor item numbers which	h
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2 3 4 5 6 7 8 9 10 11 12 13 14	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists?	2 3 4 5 6 7 8 9 10 11 12 13 14	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson in essend That's a li	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item than one vendor associated with it? In Lawson it can only have one vendored to it. Then if we buy that same item ther vendor, then there's another screen 13.3 that we could associate the same number to multiple vendor item numbers which the turns out to be different vendors.	h
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essence That's a I Q. that mod	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen D 13.3 that we could associate the same number to multiple vendor item numbers which the total to be different vendors. Is PO 13.3, is do you know what dute is called?	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essent That's a Q. that mod A.	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen 0.13.3 that we could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Is PO 13.3, is do you know what lule is called? That's called the vendor item number.	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essent That's a Q. that mod A. Q.	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item than one vendor associated with it? In Lawson it can only have one vendored to it. Then if we buy that same item ther vendor, then there's another screen to 13.3 that we could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Is PO 13.3, is do you know what the scalled? That's called the vendor item number. So if you were looking at the record	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And then there's the PO 15 for each individual	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson i in essence That's a i Q. that moc A. Q. for a par	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item than one vendor associated with it? In Lawson it can only have one vendored to it. Then if we buy that same item ther vendor, then there's another screen to 13.3 that we could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Tare occasion. Is PO 13.3, is do you know what the is called? That's called the vendor item number. So if you were looking at the record ticular item in the Item Master	h.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And then there's the PO 15 for each individual department that contains the nonstock items; stuff	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson in essence That's a Q. that moc A. Q. for a par	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item than one vendor associated with it? In Lawson it can only have one vendored to it. Then if we buy that same item ther vendor, then there's another screen than out to be different vendors. It is politically a control of the political political in the political political in the political p	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And then there's the PO 15 for each individual department that contains the nonstock items; stuff that's not in the warehouse here.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essence That's a I Q. that moc A. Q. for a par A. Q.	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen 0.13.3 that we could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Is PO 13.3, is do you know what dule is called? That's called the vendor item number. So if you were looking at the record ticular item in the Item Master Mm'mm. is there a way to see which	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And then there's the PO 15 for each individual department that contains the nonstock items; stuff that's not in the warehouse here. Q. So each department at Robert Wood	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essent That's a Q. that moc A. Q. for a par A. Q. vendors	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor end to it. Then if we buy that same item ther vendor, then there's another screen the output of the could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Is PO 13.3, is do you know what little is called? That's called the vendor item number. So if you were looking at the record ticular item in the Item Master Mm'mm. is there a way to see which could be linked to that particular product?	h
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A. Yes. Q. Is that the same as the shopping list? A. It's the same as the shopping list. Q. Do you know if the templates that Robert Wood Johnson has in PO 15 would include nonstock items? A. Yes. Q. It does include nonstock items? A. Mm'mm. Q. Okay. Thanks. Do you have some examples of the types of items that are included in those shopping lists? A. Sure. There's only two shopping lists that we have now. One is a generic storeroom shopping list. It only contains inventory items or stock items that are housed in our warehouse. And then there's the PO 15 for each individual department that contains the nonstock items; stuff that's not in the warehouse here.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	associate to that ve Q. with wi A. Q. has more A. associate from ano called PC Lawson I in essent That's a Q. that moc A. Q. for a par A. Q. vendors	e the item in another location called IC 12 endor. Okay. So the vendors are associated th items in the Item Master using IC 12? Correct. Okay. And what if a particular item ethan one vendor associated with it? In Lawson it can only have one vendor ed to it. Then if we buy that same item ther vendor, then there's another screen 0.13.3 that we could associate the same number to multiple vendor item numbers whice turns out to be different vendors. Is PO 13.3, is do you know what dule is called? That's called the vendor item number. So if you were looking at the record ticular item in the Item Master Mm'mm. is there a way to see which	h

		ivialias,	00
		21	23
1	Lawson item number and do a search and then you are	1	don't have any office supplies in your system
2	at the mercy of the system if it spits out the	2	A. Right, right.
3	right information.	3	Q but assuming that you did, then
4	Q. Okay. So what about if you're using	4	how would you go about making it in the Item Master
5	the Requisition Self-Service module	5	such that those paper clips could be ordered from
6	A. Mm'mm.	6	either vendor; either Staples or Office Max?
7	Q if you search for a particular	7	A. Okay. In in the Item Master it
8	item by its product description	8	doesn't have vendor information. It's just like
9	A. Mm'mm.	9	the core of the items. It just has a description
10	Q would you be able to see the same	10	and the unit of measure.
11	item from more than one vendor if that item should	11	Then when you move into IC 12 that's
12	exist	12	where you associate the vendor to it so it's
13	A. No.	13	automatically going to default to whatever vendor
14	Q associated with more than one	14	we have set up there.
15	vendor?	15	Now, if they want to buy let's
16	A. No, because if you put in the	16	say, Staples is on back order for those paper clips
17	manufacture number it's only going to bring you	17	and they to buy from Office Depot, then before they
18	that Lawson item number. It doesn't show you if	18	go search for it, it's not going to show up unless
19	there's other vendors attached to that Lawson item	19	we add it into PO 13.3 as another option for that
20	number.	20	same Lawson number and then when it gets to a PO,
21	Q. But let's say you had a particular	21	we got to be knowledgeable to change the vendor
22	product.	22	from Staples to Office Depot.
	'		
23	A. Mm'mm.	23	Q. So you would only have one Lawson
24 25	Q. If it had two Lawson item numbers even though it was the same product, you did a	24	item number? A. For paper clips.
		22	24
1	search by that item description, would it show both	22	Q. For paper clips. But you would have
1 2	search by that item description, would it show both of those items as results of your search?		
		1	Q. For paper clips. But you would have
2	of those items as results of your search?	1 2	Q. For paper clips. But you would have two vendor items associated with
2	of those items as results of your search? A. Yes, but so now now we start	1 2 3	Q. For paper clips. But you would have two vendor items associated with A. Right.
2 3 4	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson	1 2 3 4	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct.
2 3 4 5	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So	1 2 3 4 5	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for
2 3 4 5	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO	1 2 3 4 5 6	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you
2 3 4 5 6 7 8	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out.	1 2 3 4 5 6 7 8	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one
2 3 4 5 6 7 8	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number,	1 2 3 4 5 6 7 8	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors?
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2 3 4 5 6 7 8 9 10	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson	1 2 3 4 5 6 7 8 9 10	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that
2 3 4 5 6 7 8 9 10 11	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you	1 2 3 4 5 6 7 8 9 10 11	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated?
2 3 4 5 6 7 8 9 10 11 12	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item	1 2 3 4 5 6 7 8 9 10 11 12	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you
2 3 4 5 6 7 8 9 10 11 12 13	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add	1 2 3 4 5 6 7 8 9 10 11 12 13	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source
2 3 4 5 6 7 8 9 10 11 12 13 14	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last	1 2 3 4 5 6 7 8 9 10 11 12 13 14	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance,	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	C. For paper clips. But you would have two vendor items associated with A. Right. C that one item? A. Correct. C. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. C. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. C. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of paper clips	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor? A. In PO 13.3 you have a capability of
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of	1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. For paper clips. But you would have two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of paper clips	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor? A. In PO 13.3 you have a capability of
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of paper clips A. Mm'mm.	1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor? A. In PO 13.3 you have a capability of marking one of the items as the default so whenever
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	of those items as results of your search? A. Yes, but so now now we start getting into the detail. So in Lawson you can have many Lawson item numbers but only one vendor item number. So the vendor item number, it's what goes out on a PO either fax, EDI, E-mail, whenever we send it out. So if you try to add another vendor item number, the system there's an error. You know, hey. This item number already existed to this Lawson item number so you can't add another one but you can have many Lawson numbers to one vendor item number if you, you know, manipulate the system, add a dash, put a period, you know, take out the last number but it doesn't have it doesn't allow you to have multiple like duplicates. Q. I see. If you say, for instance, if Robert Wood Johnson wanted to order a box of paper clips A. Mm'mm. Q and they could order it from	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	two vendor items associated with A. Right. Q that one item? A. Correct. Q. Okay. And when you did a search for the item the way I understand you explained it, you would only see the item pop up associated with one of the two vendors? A. The primary vendor, right. Q. The primary vendor. How is that primary vendor designated? A. In IC 12. When and I'll show you when we get into the system. There's a source button that you have to pick a vendor to the item. Q. Okay. And at what point would you be able to switch from that primary vendor to the A. Secondary. Q secondary vendor? A. In PO 13.3 you have a capability of marking one of the items as the default so whenever the PO gets created it automatically puts that

		25					;
1	A. They are the end users are able to		1	Q.	Mr. Matias, are you famili	iar with the	
2	select a vendor. If they're building a requisition		2	requisition	ons module?		
3	like from scratch, the item already does not exist		3	A.	In Lawson?		
4	in the Item Master but if it already exists in the		4	Q.	Yes.		
5	Item Master they can't select another vendor. We		5	A.	I know there's an RQ 10 -		
6	have to change the PO before it goes out.		6	Q.	Yes.		
7	Q. So there's no way for the requester		7	A.	but we could build a red	quisition	
8	to select the secondary vendor as they're creating		8	from scr	ratch, yes.		
9	the requisition?		9	Q.	Yes. So does Robert Wo	ood Johnson	
10	A. Correct.		10	have the	e ability to use RQ 10 to cre	eate a	
11	Q. Okay. Thank you.		11	requisition			
12	All right. Mr. Matias, I apologize		12		We do but we don't have	we don't	
13	if we're covering a little old ground here		13		end users access to it. It's		
14	A. No, no.		14	complica		more	
						restor of	
15	Q but I want to make sure we cover		15		I see. So the typical requ		20
16	everything so		16		Wood Johnson would not h	iave access to HQ 10) :
17	A. No problem.		17	Α.			
18	Q. How how does a requester go about		18	Q.	, ,,		
19	finding product items in the Lawson procurement		19		e, you wanted to put in a red		
20	system?		20	item cou	uld you use the RQ 10 mod	ule	
21	A. Okay. So the requester only has		21	A.	Yes.		
22	access to requisitions of service. You know, when		22	Q.	to search for particular	items?	
23	they log in, all their information populates. You		23	A.	Not search. Just to create	e a req.	
24	know, the accounting, you know, the cost center,		24	RQ 10 d	does not have the capability	of searching.	
25	where the supplies are going to get charged to.		25	Q.	Does the RQ 10 module	e have the	
		26					
1	They have a couple options.	26	1	ability to	o drill around?		
	They have a couple options. They go into their shopping list	26	1 2		o drill around? After you put in your ite	m number, yes.	
1		26			After you put in your ite		
1 2	They go into their shopping list	26	2	A. Q.	After you put in your ite		
1 2 3	They go into their shopping list which is the PO 15 that's already created and if	26	2	A. Q.	After you put in your ite		
1 2 3 4	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for	26	2 3 4	A. Q. to use the	After you put in your ite Okay. But you could no hat feature to find		
1 2 3 4 5	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any	26	2 3 4 5	A. Q. to use th	After you put in your ite Okay. But you could no hat feature to find I		
1 2 3 4 5 6	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire	26	2 3 4 5	A. Q. to use th A. Q.	After you put in your ite Okay. But you could no hat feature to find I particular items Correct.		
1 2 3 4 5 6 7 8	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number.	26	2 3 4 5 6 7 8	A. Q. to use the A. Q. A. Q.	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description?	ot drill around	
1 2 3 4 5 6 7 8 9	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number. They could put our old inventory number from our	26	2 3 4 5 6 7 8	A. Q. to use the A. Q. A. A.	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description? Correct. RSS is more V	ot drill around	
1 2 3 4 5 6 7 8 9 10	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number. They could put our old inventory number from our old system because we carry that over. They can	26	2 3 4 5 6 7 8 9	A. Q. to use the A. Q. A. Q. A. 10 is mo	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description? Correct. RSS is more Vore, you know, data-driver	ot drill around	
1 2 3 4 5 6 7 8 9 10 11	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number. They could put our old inventory number from our old system because we carry that over. They can put a manufacture number. A word. Let's say	26	2 3 4 5 6 7 8 9 10	A. Q. to use the A. Q. A. Q. A. 10 is most single in	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description? Correct. RSS is more V ore, you know, data-driver	ot drill around Web-based. RQ n. You enter every	
1 2 3 4 5 6 7 8 9 10 11 12	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number. They could put our old inventory number from our old system because we carry that over. They can put a manufacture number. A word. Let's say they're searching for gloves. You can put glove	26	2 3 4 5 6 7 8 9 10 11	A. Q. to use the A. Q. A. Q. A. 10 is more single in Q.	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description? Correct. RSS is more V ore, you know, data-driver nformation into it. Okay. So within Requisit	ot drill around Web-based. RQ n. You enter every	
1 2 3 4 5 6 7 8 9 10 11 12 13	They go into their shopping list which is the PO 15 that's already created and if another Lawson number item, they just search for the Lawson item number. If they don't have any information, they go into another option that's the search button and and it searches the entire Item Master. They could put in the Lawson number. They could put our old inventory number from our old system because we carry that over. They can put a manufacture number. A word. Let's say they're searching for gloves. You can put glove and everything that contains that word glove will	26	2 3 4 5 6 7 8 9 10 11 12	A. Q. to use the A. Q. A. Q. A. 10 is more single in Q. Self-Ser	After you put in your ite Okay. But you could not hat feature to find I particular items Correct or item description? Correct. RSS is more V ore, you know, data-driver information into it. Okay. So within Requisit vice could you tell me whice	ot drill around Web-based. RQ n. You enter every tion th of the search	
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		29					3
1	called categories?		1	Master?			
2	A. I'm not familiar with categories.		2	A.	Within the Item Maste	r.	
3	Q. Are you familiar with something		3	Q.	Are there any other da	atabases that	
4	referred to as UNSPSC codes?		4	would be	e searched for matching	key words?	
5	A. Yes.		5	A.	Not that I'm aware of.		
6	Q. Does Robert Wood Johnson use UNSPSC		6	Q.	Okay. Do you know if	Robert Wood	
7	codes?		7	Johnsor	n employs any user defir	ne search fields?	
8	A. No.		8	A.	No.		
9	Q. So Robert Wood Johnson doesn't have		9	Q.	Do you mean that you	ı don't know or	
10	any UNSPSC codes designated for the items		10	that	,		
11	A. Correct.		11	Α.	No, that		
12	Q in the Item Master?		12	Q.	Robert Wood Johns	son does not?	
13	A. Correct.		13	Α.	Does not.	3011 4000 11011	
14	Q. Okay. Thanks.		14	Q.	What about you refe	erred to a	
15			15				
16	Mr. Matias, are you familiar with the advance search functionality within the Lawson		16		sort of item number that	TTUS GSSUCIALEU WILL	
	•		17	the old s			
17	procurement system?			Α.	Okay.		
18	A. I guess it depends where advance		18	Q.	Did you say that you o	could also	
19	search will be located in.		19		by that number?		
20	Q. Are you familiar with the Advance		20	A.	Yes.		
21	Search feature within the Requisition Self-Service		21	Q.	And is that is that a	•	
22	application?		22		fined field that Robert W	lood Johnson has set	
23	A. Yes.		23	up withii	n Item Master?		
24	Q. And is that enabled on the Robert		24	A.	That's also within the I	Item Master.	
25	Wood Johnson implementation?		25	It's in a	user field but I don't kno	w if it's	
		30					;
1	A. Yes. And that's where the end user	30	1	called u	ser define but it's in IC 1	I1. I have to	;
1 2	A. Yes. And that's where the end user searches, you know, like I explained before, the	30	1 2		ser define but it's in IC 1		:
		30		show yo		advance search if	:
2	searches, you know, like I explained before, the	30	2	show yo	u that but when they do	advance search if o searches that.	:
2	searches, you know, like I explained before, the items.	30	2	show yo they put Q.	ou that but when they do	advance search if o searches that. what's the	:
2 3 4	searches, you know, like I explained before, the items. Q. And could you explain how the Advance	30	2 3 4	show yo they put Q.	u that but when they do that item number, it also I see. And what's the ne field called that is ass	advance search if o searches that. what's the	
2 3 4 5	searches, you know, like I explained before, the items. Q. And could you explain how the Advance Search feature works?	30	2 3 4 5	show you they put Q. title of the that numerous	u that but when they do that item number, it also I see. And what's the ne field called that is ass	advance search if o searches that. what's the sociated with	:
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		33		:
1	afternoon. They run what is called PO 100 so every		1	of each.
2	requisition that's sitting out there puts it into a		2	If it's a fax, then the buyers have a
3	PO and that's how it gets created.		3	common code that says please fax or acknowledge,
4	Q. Okay. And how does that purchase		4	you know, to our office or E-mail me or
5	order actually get transmitted to Robert Wood		5	acknowledgment so we know that you got the PO.
6	Johnson's vendors?		6	Q. Okay. So could you explain what
7	A. Sure. So after the buyer runs PO		7	GHX's role is
8	100, they get a report of all the POs that were		8	A. Sure.
9	created. They go in and verify the pricing and		9	Q in submitting the purchase orders?
10	everything's correct. Once they're done, on the		10	A. GHX is like a a middleman
11	top right-hand corner there's a release function.		11	repository for for mostly all healthcare
12	You click release and depending on how we have it		12	facilities in the United States.
13	set up in the back end, either EDI or fax or, you		13	It's basically they're the ones
14	know, E-mail the system automatically knows how to		14	controlling like the partner set-up, you know, with
15	send those POs out. You know, they have to run		15	the vendor. They're the ones setting up all the ED
16	another we have it set up to automatically run		16	transactions and then they just feed us the
17	another job called PO 120 that gathers all the POs		17	information to make it easier for us instead of
18	and then another job that's run, ED 501, if it's an		18	going to every single vendor to get their EDI
19	EDI and that's also scheduled to run and that's how		19	information.
20	it goes out.		20	Q. Okay. So any time Robert Wood
21			21	Johnson transmits a purchase order via EDI they're
22	Q. So EDI is one of the options for		22	actually sending it to GHX?
	actually transmitting the purchase orders			
23	A. Mm'mm.		23	A. X. And GHX sends it to the vendor.
	Q to the vendors?		24	Q. I see. And then the vendor in return
24 25	And do you know about what percentage		25	would
	And do you know about what percentage	34	25	·
25	of purchase orders get transmitted by virtue of the	34	1	A. Send it
25 1 2	of purchase orders get transmitted by virtue of the EDI?	34	1 2	A. Send it Q send something back
25	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent.	34	1	A. Send it Q send something back A to GHX
1 2 3 4	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's	34	1 2 3 4	A. Send it Q send something back A to GHX Q to GH
25 1 2 3	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent.	34	1 2 3	A. Send it Q send something back A to GHX
1 2 3 4 5 6	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in	34	1 2 3 4 5 6	A. Send it Q send something back A to GHX Q to GH
1 2 3 4 5	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items	34	1 2 3 4 5	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online.
1 2 3 4 5 6	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in	34	1 2 3 4 5 6	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online. Q. Okay. Great. So if the vendor
1 2 3 4 5 6 7	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in inventory once the purchase order's transmitted?	34	1 2 3 4 5 6 7	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online. Q. Okay. Great. So if the vendor provides information on the availability of items
1 2 3 4 5 6 7 8	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in inventory once the purchase order's transmitted? A. Rephrase that for me. Do you mean do	34	1 2 3 4 5 6 7 8	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online. Q. Okay. Great. So if the vendor provides information on the availability of items A. Mm'mm.
1 2 3 4 5 6 7 8 9	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in inventory once the purchase order's transmitted? A. Rephrase that for me. Do you mean do they give us acknowledgment if they received the	34	1 2 3 4 5 6 7 8 9	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online. Q. Okay. Great. So if the vendor provides information on the availability of items A. Mm'mm. Q how is that done?
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25 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	of purchase orders get transmitted by virtue of the EDI? A. I'm going to say 75 percent. Q. Okay. And does Robert Wood Johnson's vendors provide information on whether the items ordered in these purchase orders are actually in inventory once the purchase order's transmitted? A. Rephrase that for me. Do you mean do they give us acknowledgment if they received the order and they have the item? Q. Yes. Exactly. Do they provide any sort of information about the availability of the items A. Yes. Q in the purchase order? A. Yes. We are contracted with this company called Global Healthcare Exchange, GHX for short, and anything that's EDI you know, the vendor has to be a partner of GHX so whenever we set up an EDI vendor we get the information from	34	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A. Send it Q send something back A to GHX Q to GH A and then we go look at it online. Q. Okay. Great. So if the vendor provides information on the availability of items A. Mm'mm. Q how is that done? A. I don't know how they do it to GHX, but we just when we log into the Web site we just see our PO number and the lines that were in the PO and if it's wrong it has a red line through the item or through where the discrepancy is and we try to fix that before the shipment comes in. Q. When you say there's a line for the discrepancy, that designates that the item is not available from that vendor? A. If the item's not available it tells us right there; back order.
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		iviatias,	, ivialiaci	- RW Jonnson	0, 10, 2010	
		37				3
1	one and they're saying, no. It's supposed to be	1	A.	Sure.		
2	one, two, three; stuff like that.	2	Q.	It doesn't have to be exp	ensive. In	
3	Q. And is that acknowledgment sent via	3	fact, we	'd like to keep it inexpensiv	e and	
4	EDI?	4		MR. IRWIN: An implant v	vould be good.	
5	A. No.	5		THE WITNESS: How abo	out a stent?	
6	Q. It's not?	6	Q.	Something that's simil	ar items	
7	A. No.	7	that wo	uld be available from either	different	
8	Q. How do you receive the information on	8	vendors	or different manufacturers	;	
9	the availability?	9	A.	Okay.		
10	A. We have to go into that portal, GHX,	10	Q.	is the type of items we	're looking	
11	to that Web site.	11	I for and	we'd I need it to be items	-	
12	Q. Oh, I see. So you're actually	12	2 nonstoc	k items		
13	logging onto GHX's	13		Mm'mm.		
14	A. Web site.	14	4 Q.	that is, not in the inver	ntory	
15	Q Web site.	15		Inventory.	,	
16	A. Mm'mm.	16		of Robert Wood Johns	son	
17	Q. And do you know how GHX receives that	17		So do you have any ideas		
18	information from the vendor?	18		at we might search? I mea		
19	A. I'm assuming they're getting an A 55	19		my own but they're probal	-	
20		20			-	
	transaction.	21		s that you would have so		
21	Q. Okay. Is there any information			So you want nonstock ite	ems,	
22	that's provided by GHX to Robert Wood Johnson via	22	·	sive items.		
23	EDI?	23		I mean, we could search		
24 25	A. No. The only the only thing that	24		ld search for reagents which		
	we get from what EDI is very broad so there's			etty much everything in nor		
		38				4
1	like a lot of transactions. You have A 50s which	38	not I	don't know entire Item Mas	ter so you would	4
1 2	like a lot of transactions. You have A 50s which is the PO going out, A 55 is the order			don't know entire Item Mas tell me what type of items		2
		1	have to		you want to	2
2	is the PO going out, A 55 is the order	1 2	have to search	tell me what type of items and then we just search; se	you want to see what comes up.	
2	is the PO going out, A 55 is the order acknowledgment, A 32s are catalog or pricing. Then	1 2 3	have to search Q.	tell me what type of items and then we just search; se	you want to be what comes up. or items that	4
2 3 4	is the PO going out, A 55 is the order acknowledgment, A 32s are catalog or pricing. Then you have A 10s which is electronic invoicing. We	1 2 3	have to search Q. might n	tell me what type of items and then we just search; se Do you have any ideas f	you want to see what comes up. or items that that is to say,	
2 3 4 5	is the PO going out, A 55 is the order acknowledgment, A 32s are catalog or pricing. Then you have A 10s which is electronic invoicing. We do get A 10s from GHX for one vendor.	1 2 3 4 5	have to search Q. might n some e.	tell me what type of items and then we just search; so Do you have any ideas f ot be as medically specific;	you want to see what comes up. or items that that is to say,	
2 3 4 5 6	is the PO going out, A 55 is the order acknowledgment, A 32s are catalog or pricing. Then you have A 10s which is electronic invoicing. We do get A 10s from GHX for one vendor. Q. Okay.	1 2 3 4 5	have to search Q. might n some e every-d	tell me what type of items and then we just search; so Do you have any ideas f of be as medically specific; camples would be like diap ay items?	you want to see what comes up. or items that that is to say, ers or mops or mor	
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		41	
1	of reagents and what those are?	1	I have access to every single cost center but the
2	A. Reagents are are the chemicals	2	end user, their information already defaults in
3	used in the labs when you guys when people	3	here so if they were ordering stuff out of the
4	patients come in to get blood drawn, you know,	4	storeroom they would leave this field the way it
5	depending on what type of tests they're running	5	is; STKRM. If they were going to order nonstock
6	they have to, you know, put a chemical so they	6	supplies, they will have to change it to purch.
7	could run and I guess find the results.	7	Q. Once you change that to purch does
8	Q. Okay. And in addition to being	8	that mean any search results we get will be
9	nonstock you think some of these reagents might be	9	nonstock items or not necessarily?
10	purchased from different vendors or else they might	10	A. Not necessarily. It means that any
11	be made by different manufacturers?	11	search you get and you add it to your cart is going
12	A. They might be made by different	12	to create a PO. It's not going to come out of
		13	
13	manufacturers. See, most of our stuff comes		inventory.
4	through distribution so, you know, Owens and Minor	14	Q. Sorry. Could you explain that again?
15	is our primary distributor so whatever we order	15	A. Any any search we do and if we
6	from them, if they don't have it, they sub it in	16	select the item and put it into our shopping cart
7	for us and then they tell us that they're subbing	17	is going to create a PO. It's not going to come
8	it in.	18	out of inventory.
9	Q. Okay. And one final question by way	19	Q. So even if it's an item that is an
20	of background.	20	inventory item
21	Do you know if Robert Wood Johnson	21	A. We still see it here.
22	uses something called substitute vendor items; PO	22	Q it would still create a purchase
23	26.6?	23	order?
24	A. No.	24	A. Correct, because we're selecting
25	Q. No?	25	purch.
		42	
1	A. Not aware of that.	1	Q. I see. So, for instance, just to
2	Q. Okay. All right.	2	make sure I'm clear on this
3	Okay, Californ appled Mr. Matina if		
	Okay. So if we could, Mr. Matias, if	3	A. Mm'mm.
4	you could go ahead and log onto	3 4	Mm'mm. Q so you said that most of the sort
5	you could go ahead and log onto	4	Q so you said that most of the sort
5 6	you could go ahead and log onto A. Sure.	4 5	Q so you said that most of the sort of every-day items are kept in inventory.
5 6 7	you could go ahead and log onto A. Sure. Q the Lawson portal.	4 5	Q so you said that most of the sortof every-day items are kept in inventory.A. Correct.
5 6 7 8	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.)	4 5 6 7	 Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch
5 6 7 8	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay.	4 5 6 7 8	 Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there
5 6 7 8 9	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us	4 5 6 7 8 9	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm.
5 6 7 8 9	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items.	4 5 6 7 8 9	 Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as
5 6 7 8 9 0 1	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So so whenever end user	4 5 6 7 8 9 10	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item
5 6 7 8 8 9 0 1 1 2	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping	4 5 6 7 8 9 10 11	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor.
5 6 7 8 8 9 10 11 12 13	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here.	4 5 6 7 8 9 10 11 12 13	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going
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5 6 7 8 9 0 1 1 2 3 4 5 6	you could go ahead and log onto — A. Sure. Q. — the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So — so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page	4 5 6 7 8 9 10 11 12 13 14 15	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the
5 6 7 8 9 0 1 1 2 3 4 4 5 6	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page.	4 5 6 7 8 9 10 11 12 13 14 15 16	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that
5 6 7 8 9 10 11 12 13 14 15 16	you could go ahead and log onto A. Sure. Q the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page. Q. Okay.	4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that it won't generate a purchase order normally
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5 6 7 8 9 0 1 1 2 3 1 4 5 6 7 8 9 9	you could go ahead and log onto — A. Sure. Q. — the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So — so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page. Q. Okay. A. All this information here is already populated. This is the cost center that they're	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that it won't generate a purchase order normally A. Correct. Q if you get it from inventory so I
5 6 7 8 9 0 1 1 2 1 3 4 4 5 6 7 8 9 9 2 1 1 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1	you could go ahead and log onto — A. Sure. Q. — the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So — so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page. Q. Okay. A. All this information here is already populated. This is the cost center that they're going to be charging those supplies to so right now	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that it won't generate a purchase order normally A. Correct. Q if you get it from inventory so I think this would this would solve that problem
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	you could go ahead and log onto — A. Sure. Q. — the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So — so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page. Q. Okay. A. All this information here is already populated. This is the cost center that they're going to be charging those supplies to so right now I'm just going to change it to the OR because the OR has more stuff than I do.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that it won't generate a purchase order normally A. Correct. Q if you get it from inventory so I think this would this would solve that problem so A. Okay.
4 5 6 7 8 9 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125	you could go ahead and log onto — A. Sure. Q. — the Lawson portal. (Pause.) A. Okay. Q. And could you go ahead and show us the options for searching for product items. A. Okay. So — so whenever end user logs in they only see this part of Requisition Self-Service. They will click on the shopping button here. Q. Okay. A. This is essentially their main page or their home page. Q. Okay. A. All this information here is already populated. This is the cost center that they're going to be charging those supplies to so right now I'm just going to change it to the OR because the	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q so you said that most of the sort of every-day items are kept in inventory. A. Correct. Q. But now that you've selected purch there A. Mm'mm. Q if we select one of those items as a requester it's actually going to order that item off site from whomever the vendor is? A. Order the item from a vendor. Q. Okay. Well, I think that's going to that in itself should provide the functionality that we want to see because the problem I have with using inventory items is that it won't generate a purchase order normally A. Correct. Q if you get it from inventory so I think this would this would solve that problem so

		ivialias,			
		45			
1	up here where it says Find Shop, I'm assuming this	1	Q.	Okay. Yeah. Just if you could	
2	is the advance search that we were talking about,	2	just kind	d of slowly scroll down.	
3	this search catalog. Just brings up this other	3	A.	Sure.	
4	field here and you could search anything.	4		(Pause.)	
5	Q. Okay. All right. Great.	5	Q.	Some of these reagents are pretty	
6	So could you type in a description of	6	expensi	ve.	
7	a reagent that is normally used by Robert Wood	7	A.	Mm'mm.	
8	Johnson.	8	Q.	I'm going to go over my hundred	
9	A. Mm'mm. And then	9	dollar lii		
10	Q. Okay. We only got three results	10	A.	Do gown?	
11	there.	11	Q.	Okay. Let's try gown.	
12		12	Q.	(Pause.)	
	· ·		0	,	
13	reagent, you know, matches this.	13	Q.	Okay. When some of these gowns don't	
14	We have some abbreviation for	14		price shown with them what does that mean?	
15	reagent. I think it's	15	A.	That means that we haven't ordered it	
16	So you can see it came more. Like I	16	and it a	lso means that we haven't we don't have	
17	said, Lawson only the description only holds 30	17		act in place and we don't have pricing	
18	characters so it depends on who enters it.	18	loaded	in PO 25. That's another screen of Lawson.	
19	Q. I see.	19	Q.	So would you be able to order the	
20	A. We try to be reage like the noun,	20	item if it	doesn't have a price?	
21	you know, reagent, so RGT. So this this came up	21	A.	The end user has to put a at least	
22	more items.	22	a penny	price and then when we get it downstairs in	
23	Q. Okay. And so how many items does it	23	purchas	sing it goes into like an error que, PO 23,	
24	say you got as a result? I can't see it. Sorry.	24	and the	buyer has to figure out the price; either	
	A. I don't even know if it tells me how	25	calling u	up the vendor or, you know, researches it	
25		46			
	many items	46			
1	many items. O Is there any way to make that window	46	in our o	ld system	
1 2	Q. Is there any way to make that window	46	in our o Q.	ld system Oh, I see.	
1 2 3	Q. Is there any way to make that window bigger so that we could see the whole width of it	46 1 2 3	in our o Q. A.	ld system Oh, I see through the old system.	
1 2 3 4	Q. Is there any way to make that window bigger so that we could see the whole width of it at once?	46 1 2 3 4	in our o Q. A. Q.	ld system Oh, I see through the old system. Okay. Okay. So if you could scroll	
1 2 3 4 5	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the	46 1 2 3 4 5	in our o Q. A. Q.	ld system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again.	
1 2 3 4 5	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No?	46 1 2 3 4 5 6	in our o Q. A. Q. back up	ld system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again. Okay. Could you stop right there?	
1 2 3 4 5 6 7	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot	46 1 2 3 4 5 6 7	in our o Q. A. Q. back up	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again. Okay. Could you stop right there?	
1 2 3 4 5 6 7 8	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot make it bigger.	46 1 2 3 4 5 6 7	in our o Q. A. Q. back up Sorry. A	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again. Okay. Could you stop right there? And could you click on the 10616.	
1 2 3 4 5 6 7 8 9	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot make it bigger. Q. Okay.	46 1 2 3 4 5 6 7 8 9	in our o Q. A. Q. back up Sorry. A A. Q.	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll of toward the top again. Okay. Could you stop right there? And could you click on the 10616. 616. Okay. Sorry. Could you click on it such	
1 2 3 4 5 6 7 8 9 10	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot make it bigger. Q. Okay. A. How about that way?	46 1 2 3 4 5 6 7 8 9	in our o Q. A. Q. back up Sorry. A. Q. that we defined as	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll of toward the top again. Okay. Could you stop right there? And could you click on the 10616. 616. Okay. Sorry. Could you click on it such could see the item description?	
1 2 3 4 5 6 7 8 9 10 111	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot make it bigger. Q. Okay. A. How about that way? Q. Yeah. I think that's that's	46 1 2 3 4 5 6 7 8 9 10	in our o Q. A. Q. back up Sorry. A. Q. that we o	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again. Okay. Could you stop right there? And could you click on the 10616. 616. Okay. Sorry. Could you click on it such could see the item description? MR. IRWIN: You want a zero price	
1 2 3 4 5 6 7 8 9 10	Q. Is there any way to make that window bigger so that we could see the whole width of it at once? A. I mean, that's the Q. No? A. That's the high that it I cannot make it bigger. Q. Okay. A. How about that way?	46 1 2 3 4 5 6 7 8 9	in our o Q. A. Q. back up Sorry. A Q. that we o	Id system Oh, I see through the old system. Okay. Okay. So if you could scroll toward the top again. Okay. Could you stop right there? And could you click on the 10616. 616. Okay. Sorry. Could you click on it such could see the item description? MR. IRWIN: You want a zero price ou don't really want a zero price one.	
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		49			
1	Q. Abaline Supplies. And that's the		1	Q manufacturer or who the code is	
2	that's the vendor, not the manufacturer?		2	for that manufacturer?	
3	A. Correct.		3	A. Correct. Not here but this gown	
4	Q. Is there a way to see who the		4	comes from this vendor.	
5	manufacturer is for this one?		5	Q. Okay. All right. Could you go back	
6	A. Not here.		6	to the search results again and let's look at some	
7	Q. Is there somewhere you could see who		7	of the other gowns that were available there.	
8	the manufacturer is? I'm not asking you to do it		8	A. Sure.	
9	right now		9	(Pause.)	
10	A. Okay.		10	A. Okay. It's thinking now.	
11	Q but is there a way to do it?		11	(Pause.)	
12	I would have to go out and look at		12	MR. IRWIN: Stuck.	
13	another screen but this is what the end user sees		13	THE WITNESS: Stuck. It's connected.	
14	only. Like if it's a distributor, it doesn't tell		14	Q. All right. So it's locked up on you?	
15	you who the manufacturer is.		15	A. Yeah. Hold on.	
16	Q. I see.		16	MR. SHRAGER: Try search?	
17	A. But this is the vendor.		17	THE WITNESS: No. I can't even close	
18	Q. Is there a way to see let me back		18	the screen.	
19	up.		19	I apologize. I'm on a wireless	
20	Are there codes associated with the		20	network here. Sometimes wireless could be	
21	manufacturers in the Item Master?		21	(Pause.)	
22	A. It it would not mean anything to		22	MR. IRWIN: Manny, you should order a	
23	the to the end user. Only to us.		23	new computer for yourself. You're on a B card? A	
24	Q. Right. But but there are codes		24	wireless card?	
25	associated with manufacturers?		25	THE WITNESS: I have connection.	
		I			
		50			
1	In the vendor item for example,	50	1	(Pause.)	
1 2		50	1 2		
	Owens and Minor. If we buy something from from	50		THE WITNESS: Let's try this again.	
2	Owens and Minor. If we buy something from from a company called Smith's Medical. We get all our	50	2	THE WITNESS: Let's try this again. (Pause.)	
2 3 4	Owens and Minor. If we buy something from from a company called Smith's Medical. We get all our syringes and needles. All their numbers start with	50	2 3 4	THE WITNESS: Let's try this again. (Pause.) MR. IRWIN: What's Ryan's extension?	
2 3 4 5	Owens and Minor. If we buy something from from a company called Smith's Medical. We get all our syringes and needles. All their numbers start with like 0725. That tells them that that's the vendor	50	2 3 4 5	THE WITNESS: Let's try this again. (Pause.) MR. IRWIN: What's Ryan's extension? THE WITNESS: 2811.	
2 3 4 5 6	Owens and Minor. If we buy something from from a company called Smith's Medical. We get all our syringes and needles. All their numbers start with like 0725. That tells them that that's the vendor number that they're getting it from.	50	2 3 4 5	THE WITNESS: Let's try this again. (Pause.) MR. IRWIN: What's Ryan's extension? THE WITNESS: 2811. MR. IRWIN: Let me call and see if	
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		53					5
1	the item detail for that one. Okay. So here we		1	Q.	Okay. Could you try se	arching 7070.	
2	have the vendor is Owens and Minor.		2		(Pause.)		
3	A. Mm'mm. I'm trying to see if it gives		3	Q.	Did I get that right? Wa	s it 7070	
4	you more information. Here you go. Okay.		4	associat	ted with Cardinal?		
5	Q. Okay. So here it does provide		5	A.	7070.		
6	manufacturer code?		6		(Pause.)		
7	A. Right.		7	A.	There's no search.		
8	Q. And could you explain what the		8	Q.		a try	
9	difference between the code number and the numbered		9	searchin		,	
10	number is under manufacturer?		10		That's the gown we select	ad	
11	A. So this will be the number at Owens		11	Q.	_		
12	and Minor, the manufacturer number. Like you see		12		turer number associated w		
13			13		Correct.	itii tilat iteiii:	
	how it ends in 9515, right here?						
14	Q. Yes.		14	Q.	I see.		
15	A. So then these first 7070, it's the		15		(Pause.)		
16	vendor number that Owens and Minor gets the gown		16		Okay. Could you sori		
17	from so I know right off the bat, 7070, it's		17	just try a	again the 4352 and see wh	nat the result is.	
18	Cardinal, but I the end user wouldn't know that.		18		(Pause.)		
19	They just know that they want that gown and that's		19	Q.	Could you try searching	4352 with a	
20	it.		20	comma	in?		
21	Q. Okay. So could a user search by the		21		(Pause.)		
22	name Cardinal and pull up		22	Q.	Okay. Could you try se	arching	
23	A. No.		23	Abaline'	?		
24	Q an item?		24		Okay. Let's let's go ba	ick	
25	A. Only if we put the word Cardinal in	54	25	let's do a	a search for for gown or	ıсе адат.	ţ
	A. Only if we put the word Cardinal in the description or somewhere that the field's	54	25		a search for for gown or		
25		54			And can we scroll down to		
25	the description or somewhere that the field's	54	1	Okay. A	And can we scroll down to		:
25 1 2	the description or somewhere that the field's searching on.	54	1 2	Okay. A	And can we scroll down to	see what else is	
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		57			Ę
1	down through that one to show what's there.	1	1.5. lt j	ust made a match on b-a-t-t.	
2	Okay. Now, could you remove that	2	Q.	Yeah. I see.	
3	item from the cart.	3		Okay. Could you try doing the	
4	A. Okay.	4	b-a-t-t a	nd then adding, yeah, the 1.5 volt	
5	Q. Okay. Great. Now, could we go back	5		, let's just instead of using the 1.5	
6	to the to the search window again and we'll	6		AA again.	
7	search for a different item.	7	voictry	-	
			0	(Pause.)	
8	Could you try searching for	8	Q.	Aye yie yie.	
9	batteries? I don't know whether it should be	9	Α.	Yeah. This	
10	plural or singular.	10	Q.	Okay.	
11	(Pause.)	11	A.	matches everything that you put in.	
12	Q. All right. Is that all the items	12	Q.	Yeah. It's not very good.	
13	there or there's more?	13		Okay. Could you try typing in lotion	
14	A. There's more.	14	and see	what we get as a result there?	
15	Q. Okay. Would you just look I'm	15		(Pause.)	
16	trying to look myself but if you see any I saw	16	A.	That's it.	
17	there were several batteries available from	17	Q.	Okay. Would you click on the item	
18	Duracell it looked like and I was trying to see if	18	61892.		
19	maybe you also have some batteries available from	19		Would that 3459 would that be	
20	Energizer.	20	associa	ted with any manufacturer?	
21	(Pause.)	21	A.	The manufacturer number would be	
22	Q. Okay. Maybe if we go back to the	22	35118.		
23	to the top of the first list and then we could	23	Q.	Oh, I see. And do you know who that	
24	narrow our search down by like a particular type of	24		cturer is?	
25	battery so we won't get all these very	25	A.	Not off the top of my head. I don't	
		58			
1	specialized for instance, could you add AA with	58	know w	no 3459 is.	
1 2	specialized for instance, could you add AA with the battery up in the search field and see if we			no 3459 is. Okay. Okay. So could we go back	
		1	Q.		
2	the battery up in the search field and see if we	1 2	Q. then to	Okay. Okay. So could we go back	
2	the battery up in the search field and see if we could limit our search to just AA batteries?	1 2 3	Q. then to	Okay. Okay. So could we go back the results list and could you click on	
2 3 4	the battery up in the search field and see if we could limit our search to just AA batteries? Only one.	1 2 3 4	Q. then to that firs	Okay. Okay. So could we go back the results list and could you click on one, 10161.	
2 3 4 5	the battery up in the search field and see if we could limit our search to just AA batteries? Only one. Okay. Could you go back then. Just	1 2 3 4 5	Q. then to that firs	Okay. Okay. So could we go back the results list and could you click on one, 10161. Okay. Could you go back to the	
2 3 4 5 6	the battery up in the search field and see if we could limit our search to just AA batteries? Only one. Okay. Could you go back then. Just do a search for battery again. And, yeah. Just	1 2 3 4 5	Q. then to that firs	Okay. Okay. So could we go back the results list and could you click on one, 10161. Okay. Could you go back to the list again.	
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2 3 4 5 6 7 8	the battery up in the search field and see if we could limit our search to just AA batteries? Only one. Okay. Could you go back then. Just do a search for battery again. And, yeah. Just scroll down a little bit more. See what else is available there.	1 2 3 4 5 6 7 8	Q. then to that first search A. Q.	Okay. Okay. So could we go back the results list and could you click on one, 10161. Okay. Could you go back to the list again. I believe that's Johnson & Johnson.	
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		61	
1	A. Okay.	1	Q. All right. I think we need to take a
2	Q. Can we do 0.9 percent in addition to	2	break because we're out of tape.
3	that, and let's also make it could you put a	3	THE WITNESS: Okay.
4	space and put INJ, all right, and can we search for	4	MR. CLEMENTS: So if we could go off
5	that. Still getting a lot of items?	5	the record.
6	A. No. Nine items.	6	THE VIDEOGRAPHER: This concludes
7	Q. Okay. That's pretty good then.	7	volume number one, tape number one in the
8	All right. Hold on just a minute.	8	deposition of Manuel Matias.
9	Could you just hold it? Go back down again. Sorry.	9	Going off the record. The time is
10	A. That's all right.	10	12:22.,
11	Q. Okay. Could you click on item number	11	(Recess taken at 12:22 p.m.)
12	10793. And you scroll down there. Okay. So we've	12	THE VIDEOGRAPHER: Back on the record.
13	got a manufacturer code 4125.	13	Here marks the beginning of volume
14	And do you know which which	14	one, tape number two in the deposition of Manuel
15	manufacturer this would be associated with?	15	Matias. The time is 12:30
16	A. What number is this?	16	BY MR. CLEMENTS:
17	Okay. Medifil.	17	Q. Okay. Mr. Matias, before the break
18	Q. How can you tell that?	18	we were just looking at two different solutions
19	A. I know that this is a just by the	19	here.
20	manufacturer number, MIS, gives it away and then I	20	The first one we looked at had
21	looked at the description. This is this is our	21	associated with item number 10793 you said was
22	three ml prefilled syringes and we only get two	22	associated with the manufacturer, Medifil, and you
23	which is 3 ml, 10 ml from Medifil.	23	could tell that from the number and the
24	Q. I see. Okay. So all of the 3 ml	24	manufacturer code associated with that was 4123.
25	syringes come from Medifil?	25	And then we looked at a second item,
		62	
1	A. The prefilled ones. These are	1	similar solution item that had the item number
2	Q. Prefilled.	2	20798 and that was associated with a different
3	 A already filled with solution. 	3	manufacturer which had the code 0723 which was a
3		"	mandiadarer willomiaa tric dodd o'i 20 willom was a
4	Q. Okay. Could you go back to the	4	different manufacturer from Medifil. Is that
	Okay. Could you go back to the search result list. This may have answered my next		
4		4	different manufacturer from Medifil. Is that
4 5	search result list. This may have answered my next	4 5	different manufacturer from Medifil. Is that correct?
4 5 6	search result list. This may have answered my next question but scroll down to the bottom again.	4 5 6	different manufacturer from Medifil. Is that correct? A. Correct.
4 5 6 7	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the	4 5 6 7	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent
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4 5 6 7 8 9 10 11 12 13	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the item 20798. And could you scroll down? So could you tell who the manufacturer is for this one? A. Not for this one, no. Q. Would the manufacturer be different from Medifil? A. Yes.	4 5 6 7 8 9 10 11 12 13	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent that you're characterizing them to the solutions as similar. Q. Okay. If we could go back to the search results list, please. And if we could if we could scroll down again and and I'd like to take another look at item number 10793. Okay. And if we could just scroll down and and look at the
4 5 6 7 8 9 10 11 12 13 14 15	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the item 20798. And could you scroll down? So could you tell who the manufacturer is for this one? A. Not for this one, no. Q. Would the manufacturer be different from Medifil? A. Yes. Q. And how do you tell that?	4 5 6 7 8 9 10 11 12 13 14	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent that you're characterizing them to the solutions as similar. Q. Okay. If we could go back to the search results list, please. And if we could if we could scroll down again and and I'd like to take another look at item number 10793. Okay. And if we could just scroll down and and look at the detail there on the item.
4 5 6 7 8 9 10 11 12 13 14 15 16	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the item 20798. And could you scroll down? So could you tell who the manufacturer is for this one? A. Not for this one, no. Q. Would the manufacturer be different from Medifil? A. Yes. Q. And how do you tell that? A. The first four numbers here, 0723.	4 5 6 7 8 9 10 11 12 13 14 15	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent that you're characterizing them to the solutions as similar. Q. Okay. If we could go back to the search results list, please. And if we could if we could scroll down again and and I'd like to take another look at item number 10793. Okay. And if we could just scroll down and and look at the detail there on the item. Okay. And now could we add that item
4 5 6 7 8 9 10 11 12 13 14 15 16 17	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the item 20798. And could you scroll down? So could you tell who the manufacturer is for this one? A. Not for this one, no. Q. Would the manufacturer be different from Medifil? A. Yes. Q. And how do you tell that? A. The first four numbers here, 0723. Q. As compared to	4 5 6 7 8 9 10 11 12 13 14 15 16	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent that you're characterizing them to the solutions as similar. Q. Okay. If we could go back to the search results list, please. And if we could if we could scroll down again and and I'd like to take another look at item number 10793. Okay. And if we could just scroll down and and look at the detail there on the item. Okay. And now could we add that item to the shopping cart, please. Okay. And now could
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4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	search result list. This may have answered my next question but scroll down to the bottom again. Okay. And could you click on the item 20798. And could you scroll down? So could you tell who the manufacturer is for this one? A. Not for this one, no. Q. Would the manufacturer be different from Medifil? A. Yes. Q. And how do you tell that? A. The first four numbers here, 0723. Q. As compared to A. The 42 Q. 4123? A. Right.	4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	different manufacturer from Medifil. Is that correct? A. Correct. MR. GRAHAM: Objection to the extent that you're characterizing them to the solutions as similar. Q. Okay. If we could go back to the search results list, please. And if we could if we could scroll down again and and I'd like to take another look at item number 10793. Okay. And if we could just scroll down and and look at the detail there on the item. Okay. And now could we add that item to the shopping cart, please. Okay. And now could you go back to the search result list, please. Now, could we scroll down again and could you select the item number 20798 and could we
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		65				6
1	the Detail tab and and review that.		1	means.		
2	(Pause.)		2	Q.	Okay. So normally you would expect	
3	Q. Okay. Now, could you add that item		3	this requ	uisition to go through	
4	to the cart, please.		4	A.	To go through.	
5	A. It's there already.		5	Q.	smoothly?	
6	MR. SHRAGER: It's already there.		6	A.	Correct.	
7	Q. Oh, I'm sorry. Could you delete that		7		THE WITNESS: PO number	
8	item from the cart, please.		8		(Pause.)	
9	A. Deleted.		9	Δ	Can I navigate through the screen to	
10	Q. Okay. I I apologize. We're going		10		something else?	
11	to have to repeat another step here because I		11	look at s	MR. IRWIN: Manny, this is RSS. This	
12	realized that we have the same vendor for both the		12	ic what t		lo?
				15 WHAL I	the end user could do. What would they d	10 !
13	items in our in our cart now.		13		THE WITNESS: They will call us now	
14	So could we go back to the Search tab		14		e they can't complete the requisition.	
15	again and could we do a search for battery?		15	Q.	Okay. Could we go back to the to	
16	A. Just so that you know that you might		16	the sear	ch module again then?	
17	have the same vendor for a lot of the items because		17	A.	Mm'mm.	
18	we get everything from Owens and Minor.		18	Q.	And see what else we could search for	
19	Q. Would that be true for the batteries		19	here.		
20	as well?		20		Could you try searching for diaper?	
21	A. Yes.		21		(Pause.)	
22	Q. Oh, I see. Okay.		22	Q.	Okay. I guess go back to the top	
23	Okay. Let's do a search for gown		23	and le	et's see.	
24	again because we had a different vendor for one of		24		Could you click on item 10119.	
25	these gowns.		25		Yeah. Okay. Could we go back then?	
		66				
		66				(
1	MR. SHRAGER: Abaline?	66	1		o try to find one that's from a different	
2	MR. CLEMENTS: Yeah.	66	2		than Owens and Minor.	,
2	MR. CLEMENTS: Yeah. A. Mm'mm.	66	2	vendor t	chan Owens and Minor. (Pause.)	
2 3 4	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item	66	2 3 4	vendor t Q.	chan Owens and Minor. (Pause.) Okay. So we got one here from	
2	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item 10616. Okay. And would you add that item to the	66	2 3 4 5	vendor t Q. Cardina	chan Owens and Minor. (Pause.) Okay. So we got one here from I Health. And does this one have a price	
2 3 4 5	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item 10616. Okay. And would you add that item to the cart again, please.	66	2 3 4 5	Q. Cardina associat	chan Owens and Minor. (Pause.) Okay. So we got one here from I Health. And does this one have a price ted with it?	
2 3 4 5	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item 10616. Okay. And would you add that item to the	66	2 3 4 5	Q. Cardina associat	than Owens and Minor. (Pause.) Okay. So we got one here from I Health. And does this one have a price ted with it? No, no price.	•
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item 10616. Okay. And would you add that item to the cart again, please. Okay. And now would you from the cart would you look at item 10619. Okay. And could we look at the Detail tab as well. (Pause.) Q. Okay. And would you delete item 10619 from the cart. Okay. And now would you walk through building the requisition and submitting the purchase order for these items. A. Okay. Once the end user's done, this is all that she needs to order or he. All they have to do is click check-out. Q. Okay. A. Okay. So	66	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Cardina associat A. Q. still be a order? A. penny p Q. Q. search a diaper. PRMTR	than Owens and Minor. (Pause.) Okay. So we got one here from I Health. And does this one have a price sted with it? No, no price. Does that mean it's would you able to go through and create a purchase Yes. We'll just have to put like a rice in there. I see. Okay. MR. CLEMENTS: Hold on just a moment (Pause.) Okay. Could you go back to the again and could we narrow the search for the Let's try after the diaper putting a space. P-r-m?	i.
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	MR. CLEMENTS: Yeah. A. Mm'mm. Q. Okay. And could you look at item 10616. Okay. And would you add that item to the cart again, please. Okay. And now would you from the cart would you look at item 10619. Okay. And could we look at the Detail tab as well. (Pause.) Q. Okay. And would you delete item 10619 from the cart. Okay. And now would you walk through building the requisition and submitting the purchase order for these items. A. Okay. Once the end user's done, this is all that she needs to order or he. All they have to do is click check-out. Q. Okay. A. Okay. So (Pause.) THE WITNESS: I have an error now.	66	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	vendor t Q. Cardina associat A. Q. still be a order? A. penny p Q. Q. search a diaper. PRMTR A. Q.	than Owens and Minor. (Pause.) Okay. So we got one here from I Health. And does this one have a price sted with it? No, no price. Does that mean it's would you able to go through and create a purchase Yes. We'll just have to put like a rice in there. I see. Okay. MR. CLEMENTS: Hold on just a moment (Pause.) Okay. Could you go back to the again and could we narrow the search for the Let's try after the diaper putting a space. P-r-m?	i.
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		Matia	,		
		69			71
1	I'm sorry.		1	Q. Okay. And if you could scroll down	
2	(Pause.)		2	to to view all the items on the list.	
3	Q. Okay. Could we go back to the search		3	Okay. Now, could we go back up to	
4	again and could you erase the search bar and let's		4	the to the search yeah in addition to	
5	just try type HGGS and could we scroll down		5	Huggies leave that there excuse me. In	
6	there to see what else is available.		6	addition to the HGGS put a space and could you type	
7	Do you remember what the item number		7	in diaper and put a space and type in PRMTR and	
8	was for the first diapers we had from Cardinal		8	search. Okay.	
9	Health? I have it written down as 10736 but I'm		9	Now, would you select the item detail	
10	not seeing them now.		10	for item number 10583. Could you scroll down	
11	A. I do not remember.		11	there. Okay. And now would you add that item to	
12	Q. Okay. Could you click on item 48381,		12	the cart, please.	
13	please. Oh, that's it. I wrote down the wrong		13	Okay. Now, could we go back to the	
14	number.		14	search results list.	
15	4831		15	And now would you remove the HGGS and	
16	Okay. And as a test could we try		16	just search for diaper space PRMTR.	
17	without actually I don't want to submit the		17	Okay. And now would you select item	
18	purchase order yet. I just want to see if we're		18	number 48381, please. And could you scroll down to	
19	going to have the same problem that we had with the		19	show the information on that item.	
20	gown that wouldn't go through, the requisition		20	Okay. And now could we add that item	
21	deal.		21	to the cart, please.	
22	A. Okay.		22	Okay. Now, would you go to your	
23	Q. Could you add this one to the cart		23	your shopping cart and open up the description for	
24	and delete the gown off there and just see if it		24	item number 10583.	
25	will be able to requisition?		25	Okay. And would you also look under	
		70			7
1	A. Sure.	70	1	the Detail tab and scroll down to see that	7
2	Q. Just as a test.	70	2	information.	7
2	Q. Just as a test.A. I'm going to delete this one first.	70	2	information. (Pause.)	7
2 3 4	Q. Just as a test.A. I'm going to delete this one first.Q. Yes.	70	2 3 4	information. (Pause.) Q. Okay. And now could we remove that	7
2 3 4 5	Q. Just as a test.A. I'm going to delete this one first.Q. Yes.A. I have to put a price or else it's	70	2 3 4 5	information. (Pause.) Q. Okay. And now could we remove that item from the cart.	7
2 3 4 5 6	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it 	70	2 3 4 5 6	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search	7
2 3 4 5 6 7	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. 	70	2 3 4 5 6 7	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item	7
2 3 4 5 6	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it 	70	2 3 4 5 6 7 8	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search	7
2 3 4 5 6 7 8 9	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. 	70	2 3 4 5 6 7 8	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first.	7
2 3 4 5 6 7 8	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. Q. Okay. Okay. So it looks like that 	70	2 3 4 5 6 7 8	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first. Okay. Now, could we add that item to	-
2 3 4 5 6 7 8 9 10	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. Q. Okay. Okay. So it looks like that one's working. 	70	2 3 4 5 6 7 8 9 10	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first. Okay. Now, could we add that item to the shopping cart.	-
2 3 4 5 6 7 8 9 10 11	 Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. Q. Okay. Okay. So it looks like that one's working. A. Mm'mm. 	70	2 3 4 5 6 7 8 9 10 11	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first. Okay. Now, could we add that item to the shopping cart. Okay. And now could we go ahead and	-
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. Q. Okay. Okay. So it looks like that one's working. A. Mm'mm. Q. Okay. Great. So now now what I'd like to do is I'd like to empty out the cart. Okay. It's already empty, right, because we already built the requisition. Okay. Great. All right. So let's let's start over then and could we go back to our search field? A. We're still ordering nonstock? Q. Yes. Okay. And could you first do a	70	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first. Okay. Now, could we add that item to the shopping cart. Okay. And now could we go ahead and check out and submit a purchase order for these A. Mm'mm. Q items that we have in our shopping cart. And could you explain sort of the steps as you go through. A. Building a PO? Q. Yeah. Building a purchase order.	:
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. Just as a test. A. I'm going to delete this one first. Q. Yes. A. I have to put a price or else it's not going to add it Q. Okay. A so I'm going to put a penny and I'm going to check out. Q. Okay. Okay. So it looks like that one's working. A. Mm'mm. Q. Okay. Great. So now now what I'd like to do is I'd like to empty out the cart. Okay. It's already empty, right, because we already built the requisition. Okay. Great. All right. So let's let's start over then and could we go back to our search field? A. We're still ordering nonstock? Q. Yes. Okay. And could you first do a search for HGGS and could you tell me, do you have an idea of what HGGS stands for?	70	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	information. (Pause.) Q. Okay. And now could we remove that item from the cart. Okay. Now, could we do a search another search for gown and could you select item number 10619. Wait. Go ahead and, yeah, view the detail for it first. Okay. Now, could we add that item to the shopping cart. Okay. And now could we go ahead and check out and submit a purchase order for these A. Mm'mm. Q items that we have in our shopping cart. And could you explain sort of the steps as you go through. A. Building a PO? Q. Yeah. Building a purchase order. A. I'm going to close the screen out because I don't need to to be in RSS any more.	

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		73				7
1	A. And I'm a little rusty creating POs		1	Q.	Okay.	
2	because I don't do it every day.		2	A.	But I'm going to go to PO 20 now and	
3	Q. Okay. Now, the only one I want to		3	see if we	e can pull up those two POs that I created.	
4	create a purchase order from is the second one		4	Q.	Okay. So you know you got the two	
5	A. The last one?		5	purchase	e orders created for the items that we had	
6	Q. Yes.		6	in that re	equisition?	
7	A. Okay. Okay. So process here means		7	A.	Correct.	
8	that it it processed. It's waiting to get on a		8	Q.	Okay.	
9	PO. Those are the item numbers, you know, that we		9	A.	And here's the PO.	
10	selected. You can tell the price here.		10		So the PO number is for the	
11	I'm going to go into PO 100 to build		11	Cardinal	item is 1026370.	
12	a PO out of the requisition that		12	Q.	Okay.	
13	Q. Okay. Could you just briefly explain		13		And if we do previous should bring me	
14	what PO 100 is?		14		ns and Minor one. 1026369.	
15	A. PO 100 puts all the requisitions that		15	Q.	Okay. Could we go back to PO 100 for	
16	were already processed or approved from RSS into a		16	a mome		
17	PO.		17	Α.	Sure.	
18	Q. Okay.		18	Q.	Okay. And if you scroll over to the	
19	Without us having to manually key		19		the screen, see where it says Print	
20	every single line into the PO.		20	-	r? Could you select that?	
21	Q. Okay.		21	A.	Mm'mm.	
22	A. I just changed the default buyer		22		And would we be able to see the	
23	because I knew I picked the OR and Katie		23		e orders associated with that requisition	
24	Willmore is the buyer for that department so I have		24		built in here in this list?	
25	to make sure that I select the right initials in		25	A.	We're not going to be able to see it	
4	and or fact the read to some down	74		in house	annua tha iah danattuwa	7
1	order for the req to come down.	74	1		pecause the job doesn't run.	
2	Q. Okay.	74	2	Q.	Oh, I see.	
2	Q. Okay. A. And I'm just going to create a PO	74	2 3	Q. A.	Oh, I see. The PO 100.	.
2 3 4	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't	74	2 3 4	Q. A. Q.	Oh, I see. The PO 100. It didn't run through PO 100?	
2 3 4 5	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO.	74	2 3 4 5	Q. A. Q. A.	Oh, I see. The PO 100. It didn't run through PO 100? Correct.	
2 3 4 5 6	 Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. 	74	2 3 4 5	Q. A. Q. A.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like	•
2 3 4 5 6 7	 Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) 	74	2 3 4 5 6 7	Q. A. Q. A. Q. that for	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that	
2 3 4 5 6 7 8	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this	74	2 3 4 5 6 7 8	Q. A. Q. A. Q. that for	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document	
2 3 4 5 6 7 8	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now.	74	2 3 4 5 6 7 8 9	Q. A. Q. A. Q. that for the two associa	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understand	
2 3 4 5 6 7 8 9	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.)	74	2 3 4 5 6 7 8 9	Q. A. Q. A. Q. that for the two associa what I'm	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understand asking?	
2 3 4 5 6 7 8 9 10	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the	74	2 3 4 5 6 7 8 9 10	Q. A. Q. A. Q. that for the two associa what I'm A.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but	
2 3 4 5 6 7 8 9 10 11	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might	74	2 3 4 5 6 7 8 9 10 11	Q. A. Q. A. Q. that for the two associa what I'm A.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I	
2 3 4 5 6 7 8 9 10 11 11 12	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out.	74	2 3 4 5 6 7 8 9 10 11 12	Q. A. Q. A. Q. that for the two associa what I'm A. it will co	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so	
2 3 4 5 6 7 8 9 10 11 12 13	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically;	74	2 3 4 5 6 7 8 9 10 11 12 13	Q. A. Q. A. Q. that for the two associa what I'm A. it will co	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so but going to be able to see it.	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.)	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. A. Q. that for the two associa what I'm A. it will co didn't kn we're no	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so but going to be able to see it.	nd
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here.	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that son that. Q.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to would it show the multiple	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay.	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that. Q. purchas	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so but going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it show the multiple te orders	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay. A. Give me one second.	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that. Q. purchas A.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understand asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so but going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it show the multiple e orders It will show requisitions and	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay. A. Give me one second. (Pause.)	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that. Q. purchas A. multiple	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understand asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so bit going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you're orders. Okay. And would it show the multiple e orders It will show requisitions and purchase orders.	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay. A. Give me one second. (Pause.) A. Okay. So I think when I pulled it	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that son that. Q. purchas A. multiple Q.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it show the multiple e orders It will show requisitions and purchase orders. Okay. Yeah. If we could see	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay. A. Give me one second. (Pause.) A. Okay. So I think when I pulled it out of here it put it into a PO. I'm not familiar	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that son that. Q. purchas A. multiple Q.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it show the multiple e orders It will show requisitions and purchase orders. Okay. Yeah. If we could see nig like that.	nd
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. Okay. A. And I'm just going to create a PO just on that requisition number alone. I don't want to bring everything from the OR into a PO. Q. Okay. (Pause.) A. I'm sorry. I don't know why this error is coming up now. (Pause.) Q. I think you still had under the Filters tab you had the buyer in there. You might need to clear that out. A. The N defaults there automatically; the letter N. (Pause.) A. I'm going to go to PO 23. Maybe I can clear it out from here. Q. Okay. A. Give me one second. (Pause.) A. Okay. So I think when I pulled it	74	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. A. Q. A. Q. that for the two associa what I'm A. it will co didn't kr we're no that son that. Q. purchas A. multiple Q.	Oh, I see. The PO 100. It didn't run through PO 100? Correct. Is there a way to see a printout like that particular requisition to show that purchase orders, the same document ted with one requisition? Do you understant asking? I understand what you're asking but me up in PO 100 but for some reason I now how to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it so they don't run so out going to be able to see it. I could pull up a PO 100 from today nebody else might have created and show you have to work it show the multiple e orders It will show requisitions and purchase orders. Okay. Yeah. If we could see	od

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		77					
1	of our buyers. And that's the first page. So you		1	Q.	from RQ 10?		
2	could see the vendor number. The purchase order		2	A.	Okay. So I will have to put	ta	
3	got created. This should tell you the requis		3	departm	ent again.		
4	the requisition number right here, the 25923. You		4	Q.	Okay.		
5	see it right here?		5	A.	Company 1000 stays the s	same because	
6	Q. Okay. So everything shown on this		6	that's us	. The department defaulted	I from what I	
7	document is associated with that same requisition?		7	put up h	ere. If I have any Deliver To	o information.	
8	A. Not necessarily.		8	I have to	select purch because we're	e going to do a	
9	Q. Not necessarily.		9	nonstocl	k requisition.		
10	A. No. There could be others. You see		10		Everything else is blank.		
11	that one here?		11	Q.	Now, if we want to add iter	ms	
12	Q. Oh, it's different?		12	A.	Okay.		
13	A. A different PO number.		13	Q.	to this requisition, show	us how	
14	Q. And it's a different requisition		14	you do t			
15	A. A different requisition number.		15	, А.		the item	
16	Q. Okay. Well, that that's fine.		16	number			
17	But if we had submitted that		17		Okay. But instead of using	a the item	
18	requisition that we built through PO 100 we would		18		can you click on the the li		
19	have been able to see one document that showed the		19		on there?	4040.0	
20	two purchase orders created from that single		20	A.			
21	requisition?		21	Q.	And from this list can you	can you	
22	A. Correct.		22		first of all, what this list is sh		
23	Q. Okay.		23		This will give you all the ac	-	
24	A. Something similar like this. It will		24		that requisition location so		
25	just have two PO numbers with the same requisition		25		tive in the Item Master shou		
		78					
1	number.		1	Q.	Okay. And and then the	choices	
2	Q. Right. Okay. So PO 100 can generate		2	you have	e here in your menu show y		
3	multiple purchase orders from a single requisition?		3	ways			
4	A. Correct.		4	Α.	Different ways.		
5	Q. Okay.		5	Q.	to arrange those items?		
6	A. If there's multiple vendors in there,		6	A.	Different ways you can brit	ng up that	
7	yes.		7	list.			
8	Q. Right.		8	Q.	Okay. And could you scro	oll down on	
9	A. Mm'mm.		9		and just keep scrolling down.		
10	Q. All right. We're done with that for		10		Okay. Could we could yo		
11	now.		11	the man	ufacturer code search.	· ·	
12	I did want to look at one other thing		12		Okay. And could you expla	in what	
13	before I'm finished with the demonstration, and I		13		eing over in the first column		
14	know that Mr. Graham here has just a few questions		14	the top?	-		
15	for you, too.		15		Okay. This column that sa	avs Code	
16	Could we go to RQ 10 again		16		rom IC 11. If when we en		
17	A. Mm'mm.		17		e that field and basically this		
18	Q to look at that.		18		endor numbers that Owens		
	No. I don't want to look at our old		19		to us that they use in their		
19	requisition. Go ahead and clear that out but could		20	provided	So like 0011 might mean a		
19 20	regulation. Ou arreau ariu cidal trial dul bul cuulu		20	compan	y name, you know, for Ower		
20		1 '	- 1	company	, name, you know, for Ower	io and Williof.	
20 21	you go ahead and put in this first page the		22	^	Okay So those are artis	odee that	
20 21 22	you go ahead and put in this first page the information that you would need to put on from	2	22		Okay. So these are only o		
20 21	you go ahead and put in this first page the	2	22 23 24	are asso	Okay. So these are only on ciated with items that are an and Minor?		

			iviariuei		
		81			83
1	codes for Owens and Minor items since 99 percent of	1	A.	That's the vendor yes no. The	
2	all our stuff comes through them.	2	manufa	cturer code is this field here that says	
3	Q. I see. Okay. Could we go then and	3	number	:	
4	select could you go up and click on the Search	4	Q.	Okay.	
5	box up at the top.	5	A.	The code is the vendor number that	
6	A. Mm'mm.	6	Owens	and Minor has for that item.	
7	Q. Could you explain what this box does?	7	Q.	I see. Okay. And so for this code	
8	A. Sure. Instead of you scrolling, you	8	could y	ou could you type in 0723.	
9	know, through the various pages you could select	9		Okay. I thought 0723 was associated	
10	code if you know the code number. You could put it	10		e manufacturer we had before for the other	
11	in here, in this little field. You could do	1:		but it's not coming up here. That's okay.	
12	mostly the ones we use is like so it could bring up	12		MR. CLEMENTS: Give me just a moment.	
13	more choices for us and then we're the ones that	10		THE WITNESS: Mm'mm. Mm'mm.	
14	narrow it down.	14		(Pause.)	
15	If you want a similar search by the	15		MR. CLEMENTS: Okay. Mr. Matias,	
16	number field you have to, you know, pick number	16		for your time.	
17		15			
18	and, again, we use like to give us more choices.	18		THE WITNESS: Okay. MR. CLEMENTS: That's all the	
	If you want to search by the Lawson	19			
19	item you have to pick the item field here and again	20		ns I have. I think Mr. Graham has	
20	we use the word like to bring us more choices and			MR. SHRAGER: Mr. Graham has a	
21	if you want to search by the item description,	2.		MB OLEMENTO "	
22	again, we could put like to give us more choices.	22		MR. CLEMENTS: questions.	
23	Instead of the user having to go	20		MR. GRAHAM: I'll try to be brief.	
24	well, instead of us having to go, you know, next 25, next 25, next 25 for us to find the item number	24		S-EXAMINATION BY MR. GRAHAM: When you're entering an item inside	
25					
		82			84
1	we're looking for.	82	Item Ma	aster you're talking about how you're limited	8
	we're looking for. Q. Right. Okay. All right. And so			aster you're talking about how you're limited naracters for the description?	8
1		1	to 30 ch	naracters for the description?	8
1 2	Q. Right. Okay. All right. And so	1 2	to 30 cł A.	naracters for the description?	8
1 2 3	Q. Right. Okay. All right. And so could you choose the Filter button up above.	1 2 3	to 30 ch A. Q.	naracters for the description? Correct. Who who is who names or who	8
1 2 3 4	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm.	1 2 3 4 5	to 30 ch A. Q. adds the	naracters for the description? Correct. Who who is who names or who e description field to the Item Master?	8
1 2 3 4 5	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could	1 2 3 4 5	to 30 ch A. Q. adds the	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the	8
1 2 3 4 5 6 7	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as	1 2 3 4 5 6	to 30 cł A. Q. adds the A. four buy	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the eres that I have working for me.	8
1 2 3 4 5 6 7 8	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ.	1 2 3 4 5 6 7	to 30 cf A. Q. adds the A. four buy	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could	8
1 2 3 4 5 6 7 8	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a	1 2 3 4 5 6 7 8	to 30 ch A. Q. adds the A. four buy	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct.	8
1 2 3 4 5 6 7 8 9 10	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed	1 2 3 4 5 6 7 8 9	to 30 ch A. Q. adds the A. four buy Q. A.	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the rers that I have working for me. So there's five people that could Correct. enter it?	8
1 2 3 4 5 6 7 8 9 10 11	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this?	1 2 3 4 5 6 7 8 9	to 30 ch A. Q. adds the A. four buy Q. A.	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the eres that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention	8
1 2 3 4 5 6 7 8 9 10 111 12	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description?	1 2 3 4 5 6 7 8 9 10 1:	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the vers that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use?	8
1 2 3 4 5 6 7 8 9 10 11 12 13	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No.	1 2 3 4 5 6 7 8 9 10 1:	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if	6
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay.	1 2 3 4 5 6 7 8 9 10 1: 12	to 30 cl A. Q. adds the A. four buy Q. A. Q. that you B. A. it's a ba	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of.	1 2 3 4 5 6 7 8 9 10 1: 12 13	to 30 cl A. Q. adds the A. four buy Q. A. Q. that you B. A. it's a ba try to lim	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indaid depending on how long bandaid is we not to five characters. So like, for	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the	1 2 3 4 5 6 7 8 9 10 1: 1: 1: 1: 1: 1:	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. ti's a ba try to lim example	correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the vers that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not not to five characters. So like, for expectations, suture, instead of putting in the entire	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature	1 2 3 4 5 6 7 8 9 11 1: 12 13 14 18	to 30 cl A. Q. adds the A. four buy Q. A. Q. that you B. ti's a ba try to lin example word su	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 16 17 18	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. tit's a ba try to lin example word su everybo	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we nit to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so ddy knows anything that started with s-u-t	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm.	1 2 3 4 5 6 7 8 9 10 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you A. it's a ba try to lin example word su everybo it's a sul	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-l.	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm. Q. And instead of choosing item	1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 12 11 11 11 11 11 11 11 11 11 11 11	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you A. it's a ba try to lin example word su everybo it's a sul Q.	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not to five characters. So like, for exit to five characters. So like, for exit to five characters in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-I.	6
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm.	1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 11 11 11 11 11 11 11 11 11 11 11	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. d. it's a ba try to lin example word su everybo it's a suf Q. you th	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-l.	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm. Q. And instead of choosing item	1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 12 11 11 11 11 11 11 11 11 11 11 11	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. A. it's a ba try to lin example word su everybo it's a suf Q. you th	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we not to five characters. So like, for exit to five characters. So like, for exit to five characters in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-I.	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm. Q. And instead of choosing item description for the field could we choose the	1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 11 11 11 11 11 11 11 11 11 11 11	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. tit's a ba try to lin example word su everybo it's a suf	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we nit to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-l. Is that a naming convention that nat you designed here at Robert Wood in or was that something that Lawson taught	8
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q. Right. Okay. All right. And so could you choose the Filter button up above. Switch it over from Find to Filter. A. Mm'mm. Q. And underneath the search here could you type in item description and you have it as like and could we type in SOL space INJ. Okay. And is there a way to view a more detailed A. More detailed than this? Q description? A. No. Q. Okay. A. Not that I'm aware of. Q. Okay. And could you pull the search sorry. Go back to the Search feature again. A. Mm'mm. Q. And instead of choosing item description for the field could we choose the asterisk code.	1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to 30 cf A. Q. adds the A. four buy Q. A. Q. that you B. tit's a ba try to lin example word su everybo it's a sul Q. you - th Q. Johnson you how	Correct. Who who is who names or who e description field to the Item Master? Right now it's usually myself or the ters that I have working for me. So there's five people that could Correct. enter it? Is there a standard naming convention use? We try to use the noun first so if indiaid depending on how long bandaid is we nit to five characters. So like, for e, suture, instead of putting in the entire ture, we put it in as s-u-t for like sut so dy knows anything that started with s-u-t ture. Solution, s-o-l. Is that a naming convention that nat you designed here at Robert Wood in or was that something that Lawson taught	8

	85		
1	they abbreviate it because of space constraints in	1	A. Correct.
2	the Item Master fields.	2	Q. And that's despite the fact that
3	Q. Thank you. Can we go to the	3	their descriptions are the same?
4	Requisition Self-Service field.	4	A. Right. You know, just like he said
5	A. Okay.	5	about the battery, you know, we don't have the
6	Q. And could we go to the search. And	6	greatest and latest data king (phonetic) on but all
7	could we do a search for SOL space NACL space 0.9	7	of our batteries are not from Duracell. They are
, 8	percent INJ or space INJ.	8	from Energizer. We just didn't change the
9	Could you scroll down to find item	9	description but as long as we change the item
0	10793. These are the same items you were looking	10	number and we know that it it's going out with
1	at before.	11	the right item number, we're getting the right
		12	
2		13	product in. Q. Thanks.
3	, , , , , , , , , , , , , , , , , , , ,		
4	cart for me.	14	Can you do a search for UCCS areas
5	A. Okay.	15	Can you do a search for HGGS space
6	(Pause.)	16	diaper space PRMTR.
7	A. Okay.	17	So I'm looking at item number 48381?
8	Q. Could you also add the next one,	18	A. Yup. 48381.
9	20798.	19	Q. The cost now shows 1 cent.
20	A. Okay.	20	A. Mm'mm.
21	Q. So these two items appear to have the	21	Q. And was that because you had changed
22	same description.	22	it earlier in the demonstration?
23	A. Correct.	23	A. Correct. Because I changed it we
24	Q. But the price for item 20798 is	24	have it set up for Lawson to calculate the last PO
25	\$60.54. Am I reading that right?	25	price when there's no price set up so whenever we
	86		
1	A. Yes.	1	create a PO the system automatically puts the last
	A. Yes. Q. And the price for item 10793 is 31	1 2	create a PO the system automatically puts the last PO price in it.
2	Q. And the price for item 10793 is 31	1 2 3	PO price in it.
2	Q. And the price for item 10793 is 31 cents.	2	PO price in it. Q. And generally when as it was before
2 3 4	Q. And the price for item 10793 is 31 cents. A. Correct.	2 3 4	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in
2 3 4 5	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the	2 3 4 5	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct?
2 3 4 5	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items?	2 3 4 5 6	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that
2 3 4 5 6	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest	2 3 4 5 6 7	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25.
2 3 4 5 6 7	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do	2 3 4 5 6 7 8	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to
2 3 4 5 6 7 8	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub	2 3 4 5 6 7 8	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is?
2 3 4 5 6 6 7 8 9 0	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a	2 3 4 5 6 7 8 9	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No.
2 3 4 5 6 6 7 8 8 9 0	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we	2 3 4 5 6 7 8 9 10	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell
2 3 3 4 5 6 6 7 8 8 9 0 1 2	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they re a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it,	2 3 4 5 6 7 8 9 10 11	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number
2 3 4 5 6 6 7 8 9 0 1 2 3	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it, but the one on the bottom, the 10793, the price of	2 3 4 5 6 7 8 9 10 11 12	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number 48381?
2 3 3 4 5 6 6 7 8 8 9 0 1 2 3 4	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it, but the one on the bottom, the 10793, the price of an each the price is 31 cents each because	2 3 4 5 6 7 8 9 10 11 12 13	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number 48381? A. If if the end user selects that
2 3 3 4 5 6 6 7 8 9 0 1 2 3 4 5	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it, but the one on the bottom, the 10793, the price of an each the price is 31 cents each because that's an inventory number. That's issued out of	2 3 4 5 6 7 8 9 10 11 12 13 14	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number 48381? A. If if the end user selects that item and I think that's why we couldn't pull PO
2 3 4 5 6 7 8 9 0 1 2 3 4 5 6	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it, but the one on the bottom, the 10793, the price of an each the price is 31 cents each because that's an inventory number. That's issued out of the storeroom by an each.	2 3 4 5 6 7 8 9 10 11 12 13 14 15	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number 48381? A. If if the end user selects that item and I think that's why we couldn't pull PO 100 it goes to PO 23 because it essentially is
2 3 3 4 5 6 6 7 8 9 0 1 2 3 4 5 6 7 7 7 8 7 9 9 1 9 1 9 1 9 1 7 1 7 1 7 1 7 1 7 1	Q. And the price for item 10793 is 31 cents. A. Correct. Q. Are these the same item or would the price suggested these are different items? A. Not just the price will suggest they're a different item. I will have to go and do more research. Maybe the one on the top was a sub for the one on the bottom maybe the 20798 was a sub for 10793 and then we never used it and we you know, we forgot to inactivate it or delete it, but the one on the bottom, the 10793, the price of an each the price is 31 cents each because that's an inventory number. That's issued out of the storeroom by an each. Q. So that the quantity lets you know	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	PO price in it. Q. And generally when as it was before it's zero dollars, that's an item you have in stock. Is that correct? A. If it's zero dollar that means that we don't have a contract in place in PO 25. Q. So there's no way from this screen to tell what the price is? A. Correct. No. Q. And how would you eventually tell what the price was if you wanted to buy item number 48381? A. If if the end user selects that item and I think that's why we couldn't pull PO 100 it goes to PO 23 because it essentially is an error and they have to research the price and
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			, IV	lanuel - RW Johnson 3/10/2010 12:00:00 F
		89		,
1	using GHX?		1	licensing Procurement Punch-Out?
2	A. I'm going to say 2 1998. I'm	2	2	A. I don't think we ever considered
3	going to say 2000, the year 2000.	;	3	that, no.
4	Q. So Robert Wood Johnson was using GHX		4	MR. GRAHAM: That's all the questions
5	prior to licensing Lawson Software?		5	I have.
6	A. Prior to Lawson, yes.		6	THE WITNESS: Okay.
7	Q. And I believe you testified that all		7	MR. SHRAGER: Thank you.
8	of the EDI transactions that go out from Lawson now		В	MR. CLEMENTS: I've got just a couple
9	go through GHX?		9	of follow-up on his questions and then he'll have a
10	A. Correct.	1	0	couple to mine.
11	Q. And then you can go to a Web site	1	1	REDIRECT EXAMINATION BY MR. CLEMENTS:
12	posted by GHX to determine whether or not a	1	2	Q. Okay. Could you go back to the to
13	particular purchase order had been had gone	1	3	the Search tab again and could we do another search
14	through?	1	4	for the SOL space NACL space 0.9 per space INJ.
15	A. Correct.		5	Okay. And could you scroll down to
16	Q. To the vendor. And that's how you		6	the bottom.
17	can tell if an item's on back order or not?		7	Okay. And the last two items on that
18	A. Correct.		8	list
19	Q. So if using just the Lawson system		9	A. Mm'mm.
20	and not GHX is there any way to tell if a		20	Q item numbers 10793 and 20798,
21	particular item is in a vendor's inventory?	2		these were the ones we were discussing before?
22	A. We would have to then bring 832		22	A. Correct.
23			23	
23	another transaction for 832 which is another		.3	Q. Okay. And and in the next to last
	transaction into Lawson in order to find out if			column next to item number 10793 there's the letters
25	that item is on that vendor's catalog.	2	25	EA.
		90		
1	Q. Is that something that you do?		1	A. Correct.
2	A. We don't do that.		2	Q. And what does EA mean?
3	Q. Talk a little bit about PO 13.3.	,		
4			3	A. Each.
	A. Mm'mm.		3 4	A. Each. Q. Okay. And then in that same column
	A. Mm'mm. Q. I believe that's the module that you		4	Q. Okay. And then in that same column
5	Q. I believe that's the module that you		4 5	Q. Okay. And then in that same column next to item number 20798 there's a CS?
5 6	Q. I believe that's the module that you can associate one Lawson item to more than one		4 5 6	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case.
5 6 7	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item		4 5 6 7	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case.
5 6 7 8	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item A. Correct.		4 5 6 7 8	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case. A. Case.
5 6 7 8 9	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item A. Correct. Q is that correct?		4 5 6 7 8 9	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case. A. Case. Q. Okay. And what's the difference
5 6 7 8 9	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item A. Correct. Q is that correct? A. Mm'mm.	; ; ; ;	4 5 6 7 8 9 0	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case. A. Case. Q. Okay. And what's the difference between case and each?
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5 6 7 8 9 10 11	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item A. Correct. Q is that correct? A. Mm'mm. Q. And you stated earlier that you rarely use that?	2 6 7 8 8 1 1	4 5 6 7 8 9 0 1 2	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case. A. Case. Q. Okay. And what's the difference between case and each? A. The difference is I know from looking at this item that 10793 is in the storeroom. When
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5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q. I believe that's the module that you can associate one Lawson item to more than one vendor item A. Correct. Q is that correct? A. Mm'mm. Q. And you stated earlier that you rarely use that? A. Correct. Q. Why is it only rarely used? A. That's only rarely used only for like inventory items. If there's a sub. So like if we're buying a bandaid from Johnson & Johnson but we can't get it from Johnson and Johnson but Hospira sells the bandaid so then we go in there and add the Hospira number and fix the PO so when it's received we're receiving the right product. Q. So it's used for inventory number	1 1 1 1 1 1 1 1 1 1 2 2 2 2	4	Q. Okay. And then in that same column next to item number 20798 there's a CS? A. Case. Q. Case. A. Case. Q. Okay. And what's the difference between case and each? A. The difference is I know from looking at this item that 10793 is in the storeroom. When a department comes down or they request this item they usually don't want a case because a case has 960 prefilled syringes. Q. Okay. So a case has 960 of whatever that particular item is? A. That amount may vary depending on the item but I know for this item I know it has 960. Q. Okay. So if you purchase 960 of the 31 cent items there under item number 10793 it might come out to about the same price as what it

	g	3	
1	It's just a difference in quantity that you're	1	CERTIFICATE OF OFFICER
2	purchasing. Is that correct?	2	
3	A. Correct. It could be the same item	3	
4	but I will have to do more research on 2798 to see	4	I, PATRICIA J. RUSSONIELLO, a
5	if it's actually the same item or not.	5	Certified Court Reporter and a Notary Public of the
		6	State of New Jersey, do hereby certify that prior
6	Q. Right. But the difference in price	7	to the commencement of the examination the witness
7	itself is not indicative that it's actually a	8	was duly sworn by me.
8	different product?	9	I DO FURTHER CERTIFY that the
9	A. Correct. It's not correct.	10	following is a true and accurate transcript of the
10	Q. Okay.	11	testimony as taken stenographically by and before
11	MR. CLEMENTS: Okay. I think that's	12	me at the date, time and place aforementioned and
12	all the questions I have.	13	that reading and signing of the deposition has been
13	MR. GRAHAM: Just sorry. One more	14	requested.
14	question.	15	I DO FURTHER CERTIFY that I am
15	RECROSS-EXAMINATION BY MR. GRAHAM:	16	neither a relative nor employee, nor attorney or
16	Q. Could you click on 20798 so I can see	17	counsel to any parties involved; that I am neither
17	the details of that? And scroll to the bottom.	18	related to nor employed by any such attorney or
18	We discussed today a little bit about	19	counsel, and that I am not financially interested
19	that vendor item number that that long number	20	in the action.
20	that begins with 0	21	
21	A. Mm'mm.	22	
22	Q 723.	23	
23	A. Right.		·
24	Q. And I believe you stated that that	24	A NOTARY PUBLIC OF THE STATE OF NEW JERSEY
25	0723 indicates the manufacturer.		. My Commission Expires: 4/20/2010
	0/20 Indicates the manufacturer.	25	C.C.R. License No. XI00517
	S	14	
1	A. Correct.	1	JURAT
2	Q. Who generates those full numbering?	2	I, MANUEL D. MATIAS, do hereby
3	A. This is given to us by our		. certify that I have read the foregoing transcript
4	distributor, Owens and Minor. Other numbers are	3	of my testimony taken on Wednesday, March 10, 2010 . and have signed it subject to the following
	distributor, Oweris and Willor. Other numbers are		
5	ton digits long and the first four is the yender	4	
5	ten digits long and the first four is the vendor	4	changes: . PAGE LINE CHANGE
6	that they're buying the product from.	4 5	changes:
6 7	that they're buying the product from. Q. So that number is developed by Owens	5 6	changes:
6 7 8	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you	5 6 7	changes:
6 7	that they're buying the product from. Q. So that number is developed by Owens	5 6 7 8	changes:
6 7 8	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you	5 6 7	changes:
6 7 8 9	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us.	5 6 7 8 9	changes:
6 7 8 9 10	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system?	5 6 7 8 9 10 11	changes:
6 7 8 9 10	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this	5 6 7 8 9 10 11 12	changes:
6 7 8 9 10 11	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the	5 6 7 8 9 10 11 12 13	changes:
6 7 8 9 10 11 12	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send	5 6 7 8 9 10 11 12	changes:
6 7 8 9 10 11 12 13	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product.	5 6 7 8 9 10 11 12 13 14	changes:
6 7 8 9 10 11 12 13 14 15	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more	5 6 7 8 9 10 11 12 13 14 15 16 17	changes:
6 7 8 9 10 11 12 13 14 15 16	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias.	5 6 7 8 9 10 11 12 13 14 15 16	changes:
6 7 8 9 10 11 12 13 14 15 16 17	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record?	5 6 7 8 9 10 11 12 13 14 15 16 17 18	changes: PAGE LINE CHANGE
6 7 8 9 10 11 12 13 14 15 16 17 18	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks	5 6 7 8 9 10 11 12 13 14 15 16 17	changes:
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks the end of volume one, videotape number two in the	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	changes: PAGE LINE CHANGE
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks the end of volume one, videotape number two in the deposition of Manuel Matias.	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	changes: PAGE LINE CHANGE . MANUEL D. MATIAS
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks the end of volume one, videotape number two in the deposition of Manuel Matias. Going off the record. The time is	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	changes: PAGE LINE CHANGE MANUEL D. MATIAS DATE: Sworn and subscribed to before me this
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks the end of volume one, videotape number two in the deposition of Manuel Matias. Going off the record. The time is 1:28.,	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	changes: PAGE LINE CHANGE MANUEL D. MATIAS DATE: Sworn and subscribed to before me this day of , 20 .
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	that they're buying the product from. Q. So that number is developed by Owens and Minor and given to you A. Given to us. Q to enter into the Lawson system? A. Correct. And when we send PO, this is the number they want to see this is the number they want to see in order for them to send us the right product. MR. GRAHAM: That's it. Thanks. MR. CLEMENTS: I don't have any more questions for Mr. Matias. Can we go off the record? THE VIDEOGRAPHER: Sure. Here marks the end of volume one, videotape number two in the deposition of Manuel Matias. Going off the record. The time is	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	changes: PAGE LINE CHANGE MANUEL D. MATIAS DATE: Sworn and subscribed to before me this

CERTIFICATE OF SERVICE

I hereby certify that on the 9th day of August, 2010, I will electronically file the foregoing

PLAINTIFF EPLUS'S OBJECTIONS TO DEFENDANT'S DESIGNATIONS AND SUMMARY OF THE DEPOSITION OF MANUEL D. MATIAS AND COUNTER-DESIGNATIONS

with the Clerk of Court using the CM/ECF system which will then send a notification of such filing (NEF) via email to the following:

Daniel McDonald, pro hac vice
William D. Schultz, pro hac vice
Rachel C. Hughey, pro hac vice
Joshua P. Graham, pro hac vice
Andrew Lagatta, pro hac vice
Merchant & Gould P.C.
3200 IDS Center
80 South Eighth Street
Minneapolis. MN 55402
Telephone: (612) 332-5300
Facsimile: (612) 332-9081

lawsonscrvicc@)merchantgould.com

Robert A. Angle (VSB# 37691) Dabney J. Carr, IV (VSB #28679) Troutman Sanders LLP P.O. Box 1122 Richmond, VA 23218-1122 Telephone: (804) 697-1238

Facsimile: (804) 698-5119 robert.angle@troutmansanders.com dabney.carr@troutmansanders.com

Counsel for Defendant Lawson Software, Inc.

/s/

David M. Young (VSB #35997) GOODWIN PROCTER LLP

GOODWINFROCIER LLF

901 New York Avenue, N.W.

Washington, DC 20001

Telephone: (202) 346-4000 Facsimile: (202) 346-4444 dyoung@goodwinprocter.com